



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

September 8, 2025

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, September 10, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 25, 2025. The Board President and the Interim Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the September 10, 2025 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, September 8th at 10:30 a.m. and will close on Tuesday, September 9th 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, September 8th at 10:30 a.m. and will close on Tuesday, September 9th 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, reading "Susan J. Narrajos", is positioned above the printed name and title.

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 September 25, 2025

AGENDA

September 10, 2025

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-5)

EDUCATION ITEMS

- 1** **Authorize the First (Final) Renewal Agreement with SchoolLinks, Inc. to Provide a College and Career Enterprise Platform**
- 2** **Amend Board 24-0425-PR3 Authorize a New Agreement with Ombudsman Educational Services, Ltd. and Pathways in Education-Illinois for Alternative Learning Opportunities Program Services**
- 3** **Authorize the First and Second (Final) Renewal Agreement with Ombudsman Educational Services, Ltd. and Pathways in Education-Illinois for Alternative Learning Opportunities Program Services**

FINANCE ITEMS

- 4** **Amend Board Report 02-0522-PO01 Auditor Independence and Provision of Consulting Services by External Auditors**
- 5** **Amend Board Report 03-1119-PO01 Imposition of Charges on Returned Payment Instruments**

MOTION

- 25-0910-MO1 Motion RE: Recess**

RECONVENE

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



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 September 25, 2025

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (6-10)

INFORMATION AND TECHNOLOGY ITEM

- 6 Authorize the Second Renewal Agreement with Apple Inc. for the Purchase of Hardware, Software and Services

SAFETY & SECURITY ITEM

- 7 Authorize the Second (Final) Renewal Agreement with Accurate Biometrics, Inc. for Comprehensive Fingerprinting and Related Services

TALENT OFFICE ITEM

- 8 Amend Board Report 24-0926-PO3 Paid Time Off Policy

CAPITAL ITEMS

- 9 Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Cost Estimating Services
- 10 Resolution to Request the Public Building Commission of Chicago to Transfer Title of Real Estate for Various School Sites to the City of Chicago in Trust for the use of Schools

STANDARD MONTHLY REPORTS

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

Resolution RE: Appointment of Chairperson for the Local School Council Advisory Board for the Current Term of Office

Transfer of Funds

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



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 25, 2025

STANDARD MONTHLY REPORTS, CONTINUED

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 July 2025
Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for July 2025
Pursuant to Board Rule 7-13(d)**

Report on Board Report Rescissions

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from August 13, 2025 and August 28, 2025

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from August 13, 2025

25-0910-MO2 Motion to Hold a Closed Session

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



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 25, 2025

CLOSED SESSION

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

RECONVENE

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.



Board of Education

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

Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

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

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

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

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

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

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

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

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

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



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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

Table of Contents

General Information	3
Observing the Meeting	3
Accommodations - Accessibility	3
Restrictions	4
Speaker Registration and Participation	4
Special Considerations	6
Written Comments and Other Participation	7



General Information

Observing the Meeting

1. Watching Online:

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

2. In-Person Observer Attendance:

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

3. How to Register:

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

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

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

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

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

4. Participation:

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



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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

Special Considerations

1. Union Representatives and Elected Public Officials:

- Union representatives who are executive officers of Unions may address the board.
- Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- 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

24-0424-RS3 FINAL

3. Behavior Expectations:

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

Written Comments and Other Participation

1. Submitting Written Comments:

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

2. Media and Recordings:

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

September 25, 2025

#1

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SCHOOLINKS, INC. TO PROVIDE A COLLEGE AND CAREER ENTERPRISE PLATFORM

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

Authorize the first (final) renewal agreement with Schoolinks, Inc. to provide a College and Career Enterprise Platform to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Schoolinks, 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 : 22-083

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

VENDOR:

- 1) Vendor # 97476
SCHOOLINKS, INC.
3000 E. CESAR CHAVEZ ST STE.100
AUSTIN, TX 78702
Katie Fang
512 710-9922

Ownership: Live Oak Ventures-52%, Katie Fang-48%

USER INFORMATION :

Project 10850 - Counseling and Postsecondary Advising
Manager: 42 West Madison Street
Chicago, IL 60602
Truax, Heidi A
773-553-2078

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-1207-PR2) in the amount of \$2,000,000 is for a term commencing January 1, 2023 and ending December 31, 2025, with the Board having one (1) option to renew for a two (2) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing January 1, 2026 and ending December 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The Vendor will provide end use functionalities and support service specifications that the Board desires for the enterprise system. These specifications fall into seven categories:

1. College Planning
2. Career Planning
3. Academic Planning
4. Test Prep and Study Skills
5. Data Tracking and Reporting
6. Account Management
7. Technical Support

Ultimately, the aim of outlining these specifications was to acquire a system that enables students to conduct comprehensive postsecondary planning, enables educators and administrators to collect, analyze, and report on data associated with postsecondary preparation and its corresponding KPIs, and that provides satisfactory technical support and information security.

DELIVERABLES:

The vendor will continue to provide software products and other services, some of which will be paid for by the Office of School Counseling and Postsecondary Advising, and available to all schools free of charge, and some that schools will be able to choose to opt into and pay for out of their individual budgets.

OUTCOMES:

The Schoolinks, Inc. software system will continue to be the District's one-stop shop tool for ILP completion, all college and career readiness, planning and success, Key Performance Indicator (KPI) tracking and Learn.Plan.Succeed. for all students 6th through 12th grade. The Schoolinks, Inc. system is the one place where students have the ability to conduct college and career research, explore and complete a comprehensive postsecondary plan that is aligned to their interests and goals. The Schoolinks, Inc. data collection, analysis, and reporting features allow school-based staff and administrators, as well network teams to intentionally monitor student progress and success. In addition, the Schoolinks, Inc. system also serves as the key platform for tracking all college applications, scholarships, college-match, and career interest and planning.

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. 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 10850 - Counseling and Postsecondary Advising,

FY26 - \$400,000

FY27 - \$800,000

FY28 - \$400,000

Not to exceed \$1,600,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

September 25, 2025

#2

AMEND 24-0425-PR3

AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES

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

Authorize a new agreement with Ombudsman Educational Services, Ltd. and Pathways in Education-Illinois for the purchase of Alternative Learning Opportunities Program (ALOP) services to Chicago Public Schools at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for this purchase is currently being negotiated. No services may be ordered or received and no payment shall be made to a 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.

This September 2025 amendment is necessary to increase the Not To Exceed amount by \$5,000,000 for a total Not To Exceed of \$65,000,000. A written amendment to the agreement is not required.

Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 10725
OMBUDSMAN EDUCATIONAL SERVICES,
LTD.
28100 N. Ashley Circle
Libertyville, IL 60048
Sue Leuser

Ownership: For Profit Corporation
The Halifax Group - 96.39%
Twin Brook Capital Partners - 3.61%

- 2) Vendor # 18327
PATHWAYS IN EDUCATION-ILLINOIS
320 N. HALSTEAD ST., STE 210
PASADENA, CA 91107
Lisa Schwartz

Ownership: Not For Profit

USER INFORMATION:

Contact: 10710 - Executive Office
42 West Madison Street
Chicago, IL 60602
Sanders, Felicia Renee
773-553-1500

Project 02551 - Options Network
Manager: 4934 S. Wabash Ave.
Chicago, IL 60615
Mikolajczyk, Molly
773-553-3065

TERM:

The term of this agreement shall commence on July 1, 2024 and shall end June 30, 2026. This agreement shall have two (2) options to renew for one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors will continue to provide ALOP services pursuant to Section 13B of the Illinois School Code (105ILCS 5/13B-1 et seq.), which will include rigorous, high quality, comprehensive education program services for high school-aged youth who have been out-of-school, are significantly off-track for graduation, are chronically truant, or are otherwise at-risk for academic failure. Vendor Program(s) shall comply with CPS and State graduation and promotion requirements and shall be fully aligned to Illinois learning standards, but shall also be tailored to meet the needs of individual students. Vendor Program(s) shall provide personalized learning plans, comprehensive social-emotional supports, and intensive post-secondary planning to all students. Vendors will be approved to serve the following number of students for the term of each of their agreements: Ombudsman Educational Services, Ltd (up to 1,500 students) and Pathways in Education-Illinois, Inc (up to 1150 students).

DELIVERABLES:

Vendors shall provide:

- A Program with adequate and appropriate equipment and supplies.
- Areas in school conducive to learning separate from the lunch and other activity rooms.
- A minimum 1:15 teacher to student ratio, and a minimum 1:60 Type 73-certified counselor to student ratio.
- Provide sufficient staff (teacher aides, related service providers, etc.) to effectively manage, support, and educate students consistent with their needs.
- Administer academic progress and other assessments as required by ISBE and as directed by the Board in its sole discretion for Options Schools.
- A student success plan for each enrolled student in accordance with Article 13B-15.15 of the Illinois School Code.
- A multi-tiered system of support for social and emotional skills introduction for all students that includes trauma-informed, evidence-based interventions and strategies to support at-risk students who have experienced high levels of trauma.
- Programs with a special component dedicated to truancy with attempts to encourage consistent attendance of students and decrease truancy.
- Daily and monthly attendance reports according to CPS guidelines and policies.
- A comprehensive postsecondary programming process, with all post-secondary plans for all students logged in the district-designated platform for postsecondary planning.

OUTCOMES:

Vendors' services will ensure that:

- All ALOP students earn credits toward graduation at an accelerated rate.
- Schoolwide performance in accordance with the metrics and designations of the Options School Accountability Policy (23-0928-PO3), or any subsequent policies that replace it.
- Attendance rate will be at least 70%.
- A school-wide credit attainment rate of at least 80%.
- All eligible students are provided the opportunity for dual credit.
- Students create post-secondary plans upon intake and have post-secondary plans upon graduation.
- Students are provided the curricular and credit opportunities to earn high school diplomas.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The 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:

Funding will be consistent with the per pupil funding models used by the Board for charter and contract high schools. The details of the financial implications will be addressed during the development of the fiscal year budgets for FY25 and FY26. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond the specified fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

Fund Various (Local & Federal funds), 115, Title I, II, III, IV and ESSER funds, Unit 11110 - Network Support Office

FY25 - ~~\$30,000,000~~ \$30,257,715

FY26 - ~~\$30,000,000~~ \$34,742,285

Not to exceed ~~\$60,000,000~~ \$65,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

September 25, 2025

#3

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES

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

Authorize the first and second (final) renewal agreement with Ombudsman Educational Services, Ltd. and Pathways In Education-Illinois to provide Alternative Learning Opportunities Program (ALOP) services to the Office of Network Support 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 Ombudsman Educational Services, Ltd. or Pathways In Education-Illinois during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 23-466

Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 10725
OMBUDSMAN EDUCATIONAL SERVICES,
LTD.
28100 N. Ashley Circle
Libertyville, IL 60048

Sue Leuser
847 367-6383

Ownership: For Profit Corporation
The Halifax Group - 96.39%
Twin Brook Capital Partners - 3.61%

- 2) Vendor # 18327
PATHWAYS IN EDUCATION-ILLINOIS
320 N. HALSTEAD ST., STE 210
PASADENA, CA 91107

Lisa Schwartz
626 204-2550

Ownership: Not For Profit

USER INFORMATION:

Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Morris, Sydney J

773-553-3026

Project 02551 - Options Network

Manager: 4934 S. Wabash Ave.

Chicago, IL 60615

Mikolajczyk, Molly

773-553-3065

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 24-0425-PR3) in the amount of \$60,000,000 is for a term commencing July 1, 2024 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. The agreement was further amended (authorized at the September 25, 2025 Board Meeting) to increase the Not To Exceed amount by \$5,000,000 from \$60,000,000 to \$65,000,000.

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:

Vendors will continue to provide ALOP services pursuant to Section 13B of the Illinois School Code(105ILCS 5/13B-1 et seq.), which will include rigorous, high quality, comprehensive education program services for high school-aged youth who have been out-of-school, are significantly off-track for graduation, are chronically truant, or are otherwise at-risk for academic failure. Vendor Program(s) shall comply with CPS and State graduation and promotion requirements and shall be fully aligned to Illinois learning standards, but shall also be tailored to meet the needs of individual students. Vendor Program(s) shall provide personalized learning plans, comprehensive social-emotional supports, and intensive post-secondary planning to all students. Vendors will be approved to serve the following number of students for the term of each of their agreements: Ombudsman Educational Services, Ltd (up to 1,500 students) and Pathways in Education-Illinois, Inc (up to 1150 students).

DELIVERABLES:

Vendors shall to provide:

- A Program with adequate and appropriate equipment and supplies.
- Areas in school conducive to learning separate from the lunch and other activity rooms.
- A minimum 1:15 teacher to student ratio, and a minimum 1:60 Type 73-certified counselor to student ratio, and shall provide sufficient staff (teacher aides, related service providers, etc.) to effectively manage, support, and educate students consistent with their needs.
- Administer academic progress and other assessments as required by ISBE and as directed by the Board in its sole discretion for Options Schools.
- A student success plan for each enrolled student in accordance with Article 13B-15.15 of the Illinois School Code.

- A multi-tiered system of support for social and emotional skills introduction for all students that includes a trauma-informed, evidence-based interventions and strategies to support at-risk students who have experienced high levels of trauma.
- Programs with a special component dedicated to truancy with attempts to encourage consistent attendance of students and decrease truancy.
- Daily and monthly attendance reports according to CPS guidelines and policies.
- A comprehensive postsecondary programming process, with all post-secondary plans for all students logged in the district-designated platform for postsecondary planning.

OUTCOMES:

Vendors' services will ensure that:- All ALOP students earn credits toward graduation at an accelerated rate.

- Schoolwide performance in accordance with the metrics and designations of the Options School Accountability Policy (23-0928-PO3), or any subsequent policies that replace it.
- Attendance rate will be at least 70%.
- A school-wide credit attainment rate of at least 80%.
- Students create post-secondary plans upon intake and have post-secondary plans upon graduation.
- Students are provided the curricular and credit opportunities to earn high school diplomas

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.

FINANCIAL:

Fund 115, Unit 11201 - Access and Enrollment, Unit 12510 - Information and Technology Services, Unit 13610 - Innovation and Incubation

FY27 - \$35,000,000

FY28 - \$35,000,000

Not to exceed \$70,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 


ELIZABETH K. BARTON
Acting General Counsel

#4

September 25, 2025

AMEND BOARD REPORT 02-0522-PO01 AUDITOR INDEPENDENCE AND PROVISION OF CONSULTING SERVICES BY EXTERNAL AUDITORS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") amend Board Report 02-0522-PO01, Auditor Independence and Provision of Consulting Services by External Auditors. ~~in accordance with the biennial review requirements of Board Rule 2-6~~

POLICY TEXT:

The Board of Education of the City of Chicago (the "Board") finds that it is in its best interests as well as the best interests of the students, residents and taxpayers of the City of Chicago that the auditors of the Board's financial statements, programs and operations (the "External Auditors") be fully independent of any conflict of interest, whether perceived or actual. To that end, effective immediately, it is the policy of the Board that no External Auditor may be hired or retained by the Board except in accordance with the provisions of this Policy. This policy is modeled on the auditor independence requirements, as relevant and applicable, established by the United States ~~General Accounting Office~~ Government Accountability Office.

Section 1. The decision to hire any External Auditor requires the consent of the Board prior to the award of a contract to an External Auditor. Any contract between the Board and an External Auditor must clearly set forth the following items:

1. The full scope of services to be rendered by the External Auditor;
2. The exact amount of compensation to be paid to the External Auditors and how that compensation is to be paid;
3. An end date by which services are to be rendered in full; and
4. An acknowledgement by the External Auditor that it has received and reviewed this Policy and an attestation that it is unaware of any fact that would render the award of the contract to be in violation of this Policy.

Section 2. No contract for any audit services shall be awarded to an External Auditor who also has a contract to conduct or to assist the Board in conducting any work related to internal audit services.

Section 3. No contract shall be awarded for the auditing of any of the Board's financial statements, programs and operations to any firm, entity, company, partnership or the like if such contract would be in violation of or inconsistent with the ~~Corrupt Practices Act of the State of Illinois, the Ethics Act of the State of Illinois~~ Illinois Governmental Ethics Act, the State Officials and Employees Ethics Act, the Public Officer Prohibited Activities Act, or the Code of Ethics Policy of the Board.

Section 4. (a) No contract for consulting services shall be awarded to an External Auditor. Conversely, no entity performing consulting services for the Board shall be awarded a contract to perform services of an External Auditor. For purpose of this Policy, "consulting services" shall include any task or project that directly supports the Board's operations or management functions or requires the making of management decisions, including, but not limited to:

1. Developing or implementing financial systems;
2. Developing or implementing financial processes;

3. Determining account balances;
4. Processing transactions;
5. Providing appraisal or valuation services; and
6. Performing actuarial studies.

(b) Notwithstanding the foregoing subsection (a), a contract may be awarded to an External Auditor for services that will not impair its independence, such services shall include:

1. Providing basic accounting assistance limited to services such as drafting financial statements that are based on the Board's (or its management's) chart of accounts and trial balance and any adjusting, correcting and closing entries that have been approved by the Board (or its management); preparing draft notes to the financial statements based on information determined and approved by the Board (or its management); maintaining depreciation schedules for which the Board (or its management) has determined the method and rate of depreciation and salvage of value of the asset;
2. Providing payroll services limited to services such as computing pay amounts for the Board's employees based on Board maintained and approved time records, salaries or pay rates and deductions from pay; generating unsigned payroll checks; transmitting Board approved payroll to a financial institution, provided that the Board (or its management) has approved the transmission and limited the financial institution to make payments only to previously approved individuals;
3. Providing advisory services on information technology limited to services such as advising on ~~system design~~, system installation and system security if the Board (or its management) acknowledges responsibility for the ~~design~~, installation and internal control over the Board's system and does not rely on the auditor's work as the primary basis for determining (a) whether to implement a new system, (b) ~~the adequacy of the new design~~, (c) ~~the adequacy of major design changes to an existing system~~, and (d) the adequacy of the system to comply with regulatory or other requirements;
4. Providing human resource services to assist management in its evaluation of potential candidates that are limited to activities such as serving on an evaluation panel to review applicants to provide input to the Board (or its management) in arriving at a listing of best qualified applicants to be provided to the Board or its management);
5. ~~Preparing routine tax filings in accordance with federal tax law and rules and regulations of the Internal Revenue Service, State and local tax authorities and any applicable laws;~~
6. Gathering and reporting unverified external or third-party data to aid the Board (or its management) in decision-making;
7. Advising an entity regarding its performance of internal control self-assessment ~~or implementing audit recommendations~~;
8. Providing training;
9. To the extent that it has performed work or rendered services directly related thereto, assisting the Board (or its management) with financial statement related presentations and reviewing and performing post-audit review procedures related to debt offering documents; and
10. ~~Providing the printing and mailing of the Board's Comprehensive Annual Financial Report and other financial reports.~~

Notwithstanding the foregoing exceptions, no contract, or series of contracts, for consulting services shall be awarded to an External Auditor if the aggregate compensation to be paid pursuant the contract or contracts exceeds the value of the compensation to be paid pursuant to its audit related services contract(s) by a factor of three.

Section 5. The Board may, by resolution, waive any of the restrictions contained in this Policy upon an affirmative vote of two-thirds of its members when the Board finds that, at least, two of the following conditions have been meet:

1. The entity to be awarded the contract is uniquely possessed on knowledge related to the subject matter of the contract;
2. The award of the contract to the entity is significantly in the best economic interest of the Board;
3. The entity is the sole source of the desired service; and
4. The impediment to the award of the contract is of a limited duration and would not be present 90 days hence.

Section 6. In the event that a contract is awarded to an External Auditor pursuant to Section 4(b) or Section 5, the External Auditor must submit to the Board, prior to execution of the contract, a written assurance that personnel who are performing audit services will be precluded from performing any related non-audit work and that personnel performing any related non-audit work will be precluded from performing any related audit work as well as an explanation of how its quality control system will ensure compliance with independence requirements. Any service rendered by an External Auditor pursuant to Section 4(b) or Section 5 must be audited by a party that is wholly independent of the External Auditor.

Approved for Consideration:

Approved:

Nicole Milberg
Chief Teaching and Learning Officer

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

Approved for Consideration:

Approved as to Legal Form:

Walter Stock
Treasurer & Deputy Chief Financial Officer

Elizabeth K. Barton
Acting General Counsel

#5

September 25, 2025

**AMEND BOARD REPORT 03-1119-PO01
IMPOSITION OF CHARGES ON RETURNED PAYMENT INSTRUMENTS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board of Education ("Board") amend Board Report 3-1119-PO01, Imposition of Charges on Returned Payment Instruments.

PRESENT POLICY: Board Report 3-1119-PO01, Section 403.7, Adopted November 19, 2003

DESCRIPTION:

The Chicago Board of Education ("Board") and individual Chicago Public Schools ("CPS") receive payment instruments under a variety of circumstances including, but not limited to: health insurance payment under COBRA and Section 125; registration fees for professional development seminars; usage fees; ~~cell phone call reimbursements; pager placement fees; reimbursement for corporate cards; and student fees. There are numerous occurrences of these instruments being returned unpaid. The Board and the individual schools are charged fees by the bank for every payment instrument that is returned for any reason, and there is no current policy to recover the fees and the processing costs incurred by CPS from the account holder or the beneficiary of the payment instrument.~~

POLICY TEXT:

Whenever a payment instrument is not honored by the bank due to insufficient funds, closed account, refer to maker, or for any reason whatsoever, the Board or the individual school ~~will~~ may charge the account holder, person or entity receiving the benefit derived from the instrument, including but not limited to CPS students and/or their parents/guardians, CPS school internal accounts, CPS personnel, CPS vendors and all other payment issuers, a \$34.00 processing fee in addition to the amount of the check to recover the bank fee(s) and any other processing costs pursuant to Chapter 2-32-070 of the Municipal Code of the City of Chicago. In collecting the \$34.00 processing fee and the payment instrument amount, along with any additional incurred costs, the Board or the individual school shall take no actions that violate the Illinois Wage Payment and Collection Act, 820 ILCS 115/9, or other applicable Illinois or federal law. This policy shall be made known to the payment instrument makers by the school or department accepting personal or corporate checks or other payment instrument. Schools should follow the procedures for handling returned checks as defined in the Insider's Guide to School Business and Internal Accounts Manual. ~~Money orders or cashier's checks are the preferred forms of payment as they alleviate most of the potential problems with returned unpaid items.~~

Reasonable cause standards for waiver of fees on returned unpaid instruments shall be guided by the following principles with questionable determinations to be made by the CPS Controller or school principal if they are recipients of the returned payment. "CPS Policy 408.1 Waiver of School Fees" should be referenced for guidance when determining if students are eligible to waive school fees. ~~The processing fee and any other costs incurred by the Board for an unpaid instrument shall not be charged to the account holder, person or entity receiving the benefit derived from payment if:~~

- ~~1. The payment instrument is returned by the account holder's bank/financial institution due to stale date of the instrument caused by CPS personnel not depositing the payment in a timely manner; or~~
- ~~2. The payment instrument is returned due to account closed if first deposit attempt occurs more than thirty (30) business days after the properly completed payment is presented to~~

~~CPS; or~~

- ~~3. The account holder has written (including email) authority from the Controller or school principal, if they are the recipient of the payment instrument, to place a stop payment on the check or other instrument and a replacement payment has already been received by the Controller, school principal or designated school official for deposit; or~~
- ~~4. Return of an unpaid instrument is proved to be due to an error by the financial institution; or~~
- ~~5. A forgery has been determined to have occurred by the appropriate officials (the police, the bank or CPS Inspector General), and is deemed to be the cause of the returned unpaid instrument. The department receiving the instrument in consultation with the CPS Controller will determine if the fraud caused the returned unpaid instrument.~~

Failing to properly complete an instrument by not fully executing the payment with all appropriate authorization detail will not qualify for consideration of waiver of returned unpaid instrument fees.

When any unpaid returned instrument fee is resolved either through payment, replacement of the original instrument, or waiver, whenever possible, the original will be returned to the account holder and a copy will be maintained by the CPS department or school.

This policy does not limit CPS' ability to file a police report for deceptive practices as defined by 720 ILCS 5/17 or seeking civil damages under 720 ILCS 5/17-1a in the amount of three times the amount of the returned instrument, in addition to attorney fees, court costs, interest and private agency collection costs for any goods, services, penalty payment or any type of benefit which has been received by the account holder or beneficiary of an unpaid returned instrument.

~~FINANCIAL REVIEW:~~

~~Implementation of this policy will incur no additional cost to the Board.~~

~~LEGAL REVIEW:~~

~~This policy was reviewed by the Law Department to ensure proper implementation.~~

Approved for Consideration:

Approved:

Nicole Milberg
Chief Teaching and Learning Officer

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

Approved for Consideration:

Approved as to Legal Form:

Walter Stock
Treasurer & Deputy Chief Financial Officer

Elizabeth K. Barton
Acting General Counsel

25-0910-MO1

September 10, 2025

MOTION RE: RECESS

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

September 25, 2025

#6

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES

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

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

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

VENDOR:

- 1) Vendor # 23266
 APPLE INC.
 1 INFINITE LOOP
 CUPERTINO, CA 95014
 Liz Pono
 630 248-3708

Ownership: 100% Publicly Held Company

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

 42 West Madison Street

 Chicago, IL 60602

 Price, Debra

 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR8) in the amount of \$24,558,279 is for a term commencing November 1, 2023 and ending October 31, 2024, with the Board having four (4) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

The first renewal Agreement (authorized by Board Report 24-1101-PR7) in the amount of \$27,144,518 is for a term commencing November 1, 2024 and ending October 31, 2025.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide hardware, software and associated services. Vendor will also provide installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will continue to provide hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:

Vendor's services will result in access to Apple hardware, software and associated installation, configuration, and maintenance services.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance (OBEDESG) has granted a qualified exclusion with 15% of the addressable spend for participation. The Prime vendor has committed to 30% MBE and 7% WBE with their strategic plan and subcontractors with the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC
19081 Old LaGrange Rd., Ste 106
Mokena, IL 60448
Ownership: David R. Andalcio

Total WBE: 7%

Solai and Cameron Inc.
3410 W. Van Buren Ste. 1
Chicago, IL 60624
Ownership: Mallar Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Departments, Various Units

FY26 - \$27,144,518

Not to exceed \$27,144,518 for the 1 (one) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

September 25, 2025

#7

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH ACCURATE BIOMETRICS, INC. FOR COMPREHENSIVE FINGERPRINTING AND RELATED SERVICES

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

Authorize the second (final) renewal agreement with Accurate Biometrics, Inc. to provide comprehensive fingerprinting and related services to the department of the Office of School Safety and Security 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 Accurate Biometrics, 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 : 21-055

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

VENDOR:

- 1) Vendor # 98972
ACCURATE BIOMETRICS, INC.
500 PARK BOULEVARD, STE 1260
ITASCA, IL 60143
Christine Kraner
773 685-5696

Ownership: Peggy A. Critchfield 100%

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Dabney, Kimyatta Lencarole
773-553-3011

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-1027-PR7) in the amount of \$1,551,434 was for a term commencing November 1, 2021 and ending October 31, 2024, 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.

The first renewal Agreement (authorized by Board Report 24-0829-PR10) in the amount of \$1,930,000 is for a term commencing November 1, 2024 and ending October 31, 2025, with the Board having one (1) option to renew for a one (1) year term.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will be responsible for receiving fingerprints of prospective candidates, processing them, transmitting the information to CPS, the development/build out (including on-demand enhancements) and oversight services for the Managed Services Solution/System (MSS) that will house the background check data. The Vendor will utilize the MSS to electronically submit and track candidates across multiple "workstreams" (e.g., Board employees, volunteers, Vendor staff, charter school staff, university students, etc.) The primary goal of the Board in procuring this service is to provide a safe and secure learning environment for all students, staff, volunteers, and visitors. Vendor will be required to provide the necessary personnel, equipment, software, systems and facilities to meet the minimum qualifications described in this Section and throughout this contract. Vendor will also be required to adhere to approved processes with regard to processing individuals, reporting, and invoicing. It is anticipated that Vendor will be required to facilitate at least 30,000 background checks each year (typically 2,500 per month and up to 4,000 during peak periods when performing refresh checks).

DELIVERABLES:

Vendor will provide the managed services system and fingerprinting for the District's background check process.

OUTCOMES:

The vendor's service will result in an effective and innovative pre-employment and candidate screening process. The vendor's service will result in the Board receiving and maintaining complete background checks and records for the safety of all students, staff, volunteers, and visitors. The vendor's service will result in the secure management of candidate's fingerprints and profiles in a robust and semi-automated system for the completion of background checks.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance (OBEDESG) has granted a qualified exclusion for the MBE participation, and 100% WBE participation. The Prime vendor is a certified Women-Owned Business Enterprise and is self-performing.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 10610 - School Safety and Security Office, 10615 - Safety and Security - City Wide

FY26 - \$1,930,000

Not to exceed \$1,930,000 for the one (1) year term.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

#8

September 25, 2025

AMEND BOARD REPORT 24-0926-PO3 PAID TIME OFF POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 24-0926-PO3, Paid Time Off Policy. The amendments to the policy include new eligibility to carryover a maximum amount of unused sick leave hours for non-union employees.

PURPOSE: This policy provides for the accrual, accumulation, and use of paid vacation days, sick days, personal business days, and Short-Term Disability benefits by eligible employees in alignment with existing programs and practices, Board Rules, and state law.

POLICY TEXT:

This policy applies to CPS employees in a job category listed by the Chief Executive Officer ("CEO") or designee as benefits eligible, including those employees who are subject to a Collective Bargaining Agreement ("CBA") to the extent this policy does not conflict with the terms of the applicable CBA. ~~This policy does not apply to employees in a job category listed by the CEO or designee as not benefits eligible which includes, but is not limited to, part time, substitute, or retiree job categories.~~

I. Sick Days.

An employee may use Sick Leave when:

- Employee is ill or injured, or for the purpose of receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee's family household member is ill, injured, or ordered to quarantine, or to care for a family member receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee, or an employee's family household member, is the victim of domestic violence, or a sex offense, or trafficking, or a victim of a violent crime;
- Employee's place of business is closed by order of a public official due to a public health emergency, or the employee needs to care for a family household member whose school, class, or place of care has been closed;
- ~~Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.~~
- Employee obeys an order issued by the Mayor, the Governor of Illinois, the Chicago Department of Public Health, or a treating healthcare provider, requiring the employee to:
 - Stay at home to minimize the transmission of a communicable disease;
 - Remain at home while experiencing symptoms or sick with a communicable disease;
 - Obey a quarantine order issued to the employee;
 - Obey an isolation order issued to the employee.

For the purposes of this Section, "family household member" means the employee's parent, stepparent, grandparent, child, stepchild, foster child, grandchild, brother, sister, spouse, domestic partner or party to a civil union as defined in Board Rule 4-17, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, and cousin.

Sick days may also be used in accordance with terms of the Board's Bereavement Leave (Board Rule 4-14).

Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.

Nothing in this section prohibits the Chief Talent Officer, as the CEO's designee, from authorizing additional paid time-off when appropriate in extraordinary cases where an employee's continued illness extends beyond the amount of their available paid time off. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay). Non-unionized staff may use sick leave in a minimum of two (2) hour increments. Unionized staff may use sick leave in a minimum of two (2) hour increments unless stated otherwise in an applicable collective bargaining agreement.

A. *Sick Day Bank* - Sick days are ~~granted (front-loaded)~~ front-loaded to an employee that is actively reporting to work at a rate of one day per scheduled full month worked and are maintained in the employee's Sick Day Bank. Teachers who are at the maximum step of the salary schedule and have at least thirteen (13) years of full-time teaching experience receive one (1) additional sick day per year. Teachers who are at Step 13 on the salary schedule and have at least eighteen (18) years of full-time teaching experience receive two (2) additional sick days per year. For new employees hired after the start of the fiscal year, a prorated number of sick days will be granted in their Sick Day Bank, following a thirty (30) calendar day waiting period that begins on the date of hire. If an employee is on leave at the beginning of their scheduled work year, the sick days will be granted upon their return to work at a prorated rate. Days granted at the beginning of the fiscal year may not be used unless the employee is actively reporting to work. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay). Employees who move from one union to another may use any banked days once their current sick days are exhausted in accordance with section VII. Exhaustion Hierarchy While on a Paid Leave of Absence in this policy.

~~Front-loaded sick days that a non-union employee does not use on or before June 30th of the fiscal year in which the sick days were earned will be removed from the Sick Day Bank and forfeited. Any days in the Sick Day Bank that an employee does not use on or before the date their employment ends will be forfeited.~~

Non-union full-time employees

Sick time is front-loaded for non-union employees. At the beginning of the fiscal year, eight (8) hour employees receive ninety-six (96) hours and are eligible to rollover up to twenty-four (24) unused Sick hours in the next fiscal year. Seven (7) hour employees receive eighty-four (84) hours and are eligible to rollover up to thirty-six (36) unused Sick hours in the next fiscal year. If the maximum hours are in the bank, no additional hours will roll over. Employees that start employment after July 1st will receive sick time front-loaded on a prorated basis based on their hire date. These hours are not eligible for pay out at the end of employment.

Sick day advancement

If a newly hired employee requests to use a sick day(s) before the sick day(s) is made available for usage, it will only be granted if the employee agrees, in writing, that in the event the employee resigns or is otherwise separated from employment after having been paid for sick days before they are granted, the CEO or designee may deduct the amount of paid unearned sick days from any final compensation due to the employee, including any final payout of vacation days on separation. Any sick days used before they are made available for usage will be deducted from the initial amount granted into the employee's bank. CPS may request that the employee submit a provider note to qualify for advance sick day use in this paragraph. Part-time union and non-union seasonal/miscellaneous/hourly employees are not eligible for sick day advancement under this Section.;

Part-time union and non-union seasonal/miscellaneous/hourly employees

- Shall accrue sick leave in the amount of one hour for every thirty-five (35) hours worked ~~following a thirty (30) calendar day waiting period that begins on the date of hire~~ from the date of hire, employees are eligible to use the time following a thirty (30) calendar day waiting period.; (up to 40 hours in a 12-month period). Unused sick leave hours on or before the end of the fiscal year in which the sick time was accrued will carry over to the next fiscal year (up to eighty (80) hours) maximum in a 12 month period. If the maximum hours are in the bank, no additional hours will roll over. These hours are not eligible for pay out at the end of employment with Chicago Public Schools.

~~Accrued and unused sick time may carry over into the next fiscal year up to eighty (80) hours max.~~

Special Note: In the event that an employee transfers from a unionized position to a non-union, 52-week position, the sick time earned while in their unionized position will be maintained in a separate Sick Day Bank, and available for use. ~~This sick time may be available for use while on an approved Leave of Absence and in the event that the employee exhausts their allotted central office/non-union sick days. They may use the accrued sick time upon their return to an equivalent unionized position, assuming that position accrues or is granted sick time at a rate other than 12 days per fiscal year.~~

B. Paid leave for part-time union and non-union seasonal/miscellaneous/hourly employees. Part-time union and non-union seasonal/miscellaneous/hourly employees will accrue one (1) hour of paid leave for every thirty-five (35) hours worked, from the date of hire (up to forty (40) hours in a 12-month period) to be used as needed after the 90th calendar day of employment. Paid leave hours that an employee does not use by the end on or before June 30th of the fiscal year in which the paid leave days were earned will be carried over to the next fiscal year (up to sixteen (16) hours in a 12-month period). If the maximum hours are in the bank, no additional hours will roll over. When an employee separates from service or does not receive an assignment for sixty (60) days they may request a pay out of their unused paid leave hours not to exceed seven (7) days maximum. If an employee moves from a seasonal/miscellaneous/hourly position to an eligible position that front-loads paid leave hours will be paid out. Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid leave.

Paid leave requests for part-time employees will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Paid leave for part-time employees should be requested in writing in advance, according to the guidelines set by the school or department, and must not be submitted more than seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible so that these requests can be evaluated to determine if granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision.

C. Grandfathered Sick Day Bank. For employees hired before July 1, 2012, with an existing bank of accumulated unused sick days as of June 30, 2012, such sick days were retained in a Grandfathered Sick Day Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Grandfathered Sick Day Bank are subject to the payout provisions set out in Section I.H. of this Policy. Employees with a Grandfathered Sick Day Bank who are laid off or who resign and return to service within one year of separation will have a restoration of their unpaid accumulated sick days in their Grandfathered Sick Day Bank at time of separation.

D. Transfer of Sick Days Earned at Other Agencies. For new employees, the CEO or designee will not accept the transfer of accumulated sick days earned as a full-time employee of the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Cook County Forest Preserve District, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, City Colleges of Chicago or the State of Illinois ("other agency"). For employees with an authorized transfer of other agency sick days occurring prior to July 1, 2012, such days are maintained in an Other Agency Sick Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Other Agency Day Bank are forfeited and are not subject to payout.

E. Sick Pay. Employees who use their sick days (whether Sick Days, Grandfathered Sick Days or Other Agency Sick Days) will be paid their regular daily rate of pay for the sick day at the time the sick day is taken. Teachers on extended programs, including 8-hour day positions and regularly scheduled classes authorized on an overtime basis (but not including classes established after regular school hours to supplement the regular program, such as

after-school classes in reading and arithmetic, driver training programs, evening school programs and social center programs), will be entitled to extended-day pay when absent if entitled to sick pay for the normal school day under the provisions of this policy.

F. Physician's Certificate. If a supervisor has a reasonable suspicion that an employee is abusing sick days after being absent for more than three (3) consecutive work days, the Employer may require documentation to substantiate that the use of Paid Sick Leave was authorized in accordance with Board Policy and under applicable law. Any employee who is absent for more than three (3) consecutive work days must provide a certificate of treatment from a physician, or if the treatment is by prayer or spiritual means, from the advisor or practitioner of such employee's faith. ~~If a supervisor has a reasonable suspicion that an employee is abusing sick days, they may demand that the employee provide a certificate that the employee has received treatment from a physician, advisor or practitioner regardless of the number of days of absence. An employee found abusing paid sick leave may be subject to discipline up to and including termination.~~

G. Returnees from Military Leave. Employees who return from military leave within sixty (60) days after they are honorably discharged will receive credit for the purpose of sick day allotment for the period of their military leave, as if they had been continuously in the service of the Board.

H. Failure of Notice of Return to Service. When a teacher, or other employee category where a substitute is assigned, reports for duty after a temporary absence without giving notice to the school by 2:00 p.m. the day prior to their return to duty and a substitute has been sent to the school, the amount paid to the substitute for one-half (½) day service will be deducted from the salary of the teacher.

I. Payout of Grandfathered Sick Day Bank Upon Qualifying Event. The CEO or designee will pay an eligible employee all or part of their Grandfathered Sick Day Bank as set out below.

1. **Qualifying Event and Payout Percentage.** An employee is eligible to receive a full or partial payout of their Grandfathered Sick Day Bank based on a qualifying event as follows:

Qualifying Event	Percentage to be Paid Out
Resignation or retirement with 33.95 or more years of Board service	100%
Resignation or retirement with at least 20 but less than 33.95 years of Board service	90%
Resignation or retirement at age 65 with less than 20 years of Board service	85%
Employee's Death	100%

2. **Payout of Grandfathered Sick Day Bank to 403(b) Tax Deferred Compensation Plan for Certain Eligible Employees.** Effective July 1, 2004, in lieu of the amount payable to an eligible employee who (i) separates from service with the Board and who, upon such separation, is eligible to receive a service retirement pension pursuant to Section 17-116 of the Illinois Pension Code or an annuity pursuant to Sections 8-130, 131, or 132 of the Illinois Pension Code, and (ii) who has the equivalent of two thousand (\$2,000.00) dollars or more in his/her Grandfathered Sick Day Bank at the time of separation, the Board will contribute on behalf of an eligible employee to the Chicago Public Schools 403(b) Tax Deferred Compensation Plan (the "Plan") an amount equal to the lesser of (i) the applicable unused Grandfathered Sick Day Bank pay equivalent amount payable under Section I.H. of this Policy, or (ii) \$80,000 (the "Contribution"). If the eligible employee has not contributed to the Plan at the time of

his or her separation, the Board will select a Plan Service Provider pursuant to its established guidelines. Because of the limitations imposed by Section 415 of the Internal Revenue Code of 1986, as amended ("IRC"), the Contribution in the year of separation will be the lesser of (i) the IRC limit less any amount of elective deferrals that the eligible employee may have made to the Plan in the year of separation, or (ii) the total unused days in the employee's Grandfathered Sick Day Bank. If the full Contribution cannot be made to the Plan in the year of separation, then additional installments of the Contribution (up to the IRC limit for each year) must be made no later than March 31 of each succeeding calendar year following the calendar year in which separation occurs, up to five years, if necessary. The amount of each installment must not exceed the amount allowable under IRC Sections 403(b) and 415. Any amount in excess of the Contribution or below the minimum Contribution amount that would be payable under Section I.H. of this Policy will be paid directly to the eligible employee at the time of separation.

II. Short Term Disability Benefits. In the event an employee is unable to work due to the employee's non-occupational injury, sickness or pregnancy the employee may apply for a Short-Term Disability ("STD") benefit. Under the STD plan, an employee may continue to receive a full or partial salary for up to ninety (90) calendar days in a rolling 12-month period. An employee's eligibility for STD benefits is subject to the applicable conditions and prerequisites specified in the STD plan issued by the CEO or designee including those related to the use of sick days, filings under the Family and Medical Leave Act, physician documentation and coverage exclusions. For new employees, STD eligibility begins on the first calendar day of the month following a 60 calendar day waiting period that begins on the date of hire.

III. Personal Business Days. Employees, other than part-time union and non-union seasonal/miscellaneous/hourly, are granted an allotment of three (3) personal business days ("Personal Day(s)") annually during the first payroll period of the fiscal year in July. New employees are granted three (3) Personal Business Days prorated according to their date of hire as follows: those beginning employment between July 1 and September 30, three (3) days; those beginning employment between October 1 and March 31, two (2) days; those beginning employment between April 1 and May 31, one (1) day; and, those beginning employment between June 1 and June 30, zero (0) days. New employees will receive their allotment of Personal Business Days following a sixty (60) calendar day waiting period that begins on the date of hire. Employees forfeit the Personal Business Days that are not used within the same fiscal year the Personal Business Days are granted.

Personal business days will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Personal business days should be requested in writing in advance, according to the guidelines set by the school or department, and submitted seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible to evaluate whether granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

IV. Vacation Days.

A. Accrual of Vacation Days.

1. Teachers and Employees Employed For Less Than 52-weeks. Teachers and employees employed for less than 52-weeks, including appointed and temporarily assigned teachers, receive up to ten (10) days of paid vacation per year, five during the Winter Recess and five during the Spring Recess as designated in the Academic Calendar. A new teacher or employee in a position with an employment period of less than 52-weeks per year, less than 12 calendar months per year ~~or less than 13 school months per year~~, is eligible for three (3) paid vacation days for Winter Recess based on formulas in applicable collective bargaining agreements. Vacation days under this section must be used and do not accumulate.

2. Educational Support Personnel and Officers. Effective January 4, 2021, educational support personnel and certificated administrators accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount. Effective January 4, 2021, the General Counsel, the Board Secretary, Executive Officers, and Officers accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount.

Years of Service	Accrual Rate	Maximum Accrual
For service up to and including ten (10) years	.0577 days per day paid, not to exceed three (3) weeks or fifteen (15) days per year	25 days
For service eleven to twenty (20) years inclusive	.077 days per day paid, not to exceed four (4) weeks or twenty (20) days per year	30 days
For service for twenty-one (21) or more years	.097 days per day paid, not to exceed five (5) weeks or twenty-five (25) days per year	35 days

Once the applicable maximum accrual of vacation days has been reached, no additional vacation days will be accrued by the employee until the balance of unused vacation days falls below the applicable maximum accrual.

B. Vacation Day Use and Pay. Vacation may be taken at a time approved by the employee's department head or designee. Employees will be paid their regular daily rate of pay for their Vacation Days at the time the vacation is taken. Whenever possible, teachers and staff should schedule vacation activities during their pre-defined vacation periods of Winter and Spring Breaks. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

C. Prior Board Service. Employees who are laid off or who resign and return to Board employment within one year of separation will have a restoration of their prior Board years of service for vacation accrual purposes.

D. Outside Public Agency Service. Effective July 1, 2012, service credit adjustments shall not be made for new employees who were previously employed by the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Forest Preserve District, Metropolitan Pier and Expositions Authority, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, Chicago Transit Authority, City Colleges of Chicago or the State of Illinois. Any service credit adjustment for prior employment with the above-noted agencies authorized for an employee prior to July 1, 2012 in accordance with the rules and policies then in effect will be maintained until the employee separates from employment. Employees with previously-approved service credit adjustments who are laid off or who resign and return to service within one year of separation will have a restoration of their prior service credit adjustment.

E. Final Payout of Accumulated Reserve Vacation Benefit Days. An employee with unused and accumulated reserve vacation benefit days and/or RS2 vacation benefit days that were awarded to the employee under prior policies and rules (collectively referred to as “Reserve Days”) will be paid for such accumulated Reserve Days at the employee’s prevailing salary with such final payout occurring as part of the last full pay period of FY2014. Upon payment, Reserve Days will no longer be awarded or held in a benefit day bank for employee use.

F. Payout Unused Vacation Benefit Days. If an employee separates from Board service they are entitled to receive payment after separation for all unused vacation days at the employee’s prevailing salary. An appointed teacher or temporary assigned teacher who is displaced will be paid out any earned and unused vacation pay in accordance with formulas and eligibility criteria set forth in applicable collective bargaining agreements. In the event of an employee’s death, the surviving spouse or estate is entitled to receive payment for all of the employee’s unused vacation days at the employee’s prevailing salary. An employee transferring either from a school month to a calendar position or from a calendar to a school month position will receive payment for accumulated vacation days at the rate of pay immediately prior to the transfer.

G. Military Service. Employees who have returned from military service and who resume work with the Chicago Public Schools within sixty (60) days after a discharge other than dishonorable are considered as having been continuously in the service of the Chicago Public Schools during the period of such leave. The employee will not earn vacation days during the period of the employee’s military leave of absence.

V. Holidays

- A. Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be observed. Reference the academic calendar for Board’s paid holidays.
- B. Holiday Pay and Conditions for Holiday Pay. Employees, other than substitute teachers, and part-time/seasonal employees shall be paid their regular pay for the holiday. In the case of teachers, “regular pay” includes pay for extended day and regularly scheduled classes authorized on an overtime basis. To be eligible for holiday pay, employees must work either the day before or the day after the holiday, unless the employee has been approved to use benefit time on those days. Other eligibility requirements may be established by collective bargaining agreements or Board policies.
- C. Religious Holiday Benefit Days (RHL). Religious Holidays. Employees, other than substitute teachers, and part-time/seasonal employees shall be granted an allotment of three (3) paid religious holiday benefit days during the first payroll period of the fiscal year in July for the observance of religious holidays. New employees will receive their allotment of religious holidays following the first pay period after their date of hire. Employees forfeit the Religious Holiday Benefit Days that are not used within the same fiscal year the Religious Holiday Benefit Days are granted. Unused religious holidays are ineligible for payout upon employment separation. Religious holidays shall not be considered an absence, provided that the employee must give written notice to their supervisor at least ~~seven (7)~~ fourteen (14) calendar days in advance of non-attendance for the religious holiday. Approval for these requests will be at the discretion of the principal or manager, taking into account operational needs such as staffing requirements, maintaining student coverage, critical/department activities, availability of substitutes, and impact on services. Social, political, or economic philosophies, or personal ideological preferences, do not qualify as “religious” beliefs under this provision, provided, school administrators shall make best efforts to reasonably approve requests for religious holiday benefit time. If an administrator claims operational need prevents approval of a request, notice of the denial shall be provided in writing, no later than seven (7) days before the holiday, specifying the reasons for the decision and any potential alternatives or options available to the employee, including the opportunity to secure their own substitute coverage. Employees must be actively reporting to work in order to use the religious holidays. They are not eligible for use while an employee is on a leave of absence.

VI. Credit Adjustments

A. *Years of Service and Adjustments to Service Credit.* The calculation of an employee's years of service with the Chicago Public Schools is based on full-time service only and is subject to the accounting procedures and requirements established by the CEO or designee. The following adjustments apply when determining an employee's years of service for vacation accrual purposes.

VII. Exhaustion Hierarchy While on a Paid Leave of Absence

For any applicable paid leave or paid leave benefit where employees are required to use benefit days, the following chart outlines the order in which benefit days must be used (note that if employees are not eligible for the type of benefit day listed, the next type will be used). Employees who are on leave when sick days are granted, will receive the grant of prorated days based on their return to work date.

~~Supplemental Benefit Day Exhaustion for Exhaustion Hierarchy for Short-Term Disability/Family Medical Leave (FMLA) Standalone~~
~~Supplemental Benefit Day Exhaustion for Family and Medical Leave (FMLA)~~

1. SCK - <u>Current Sick</u>	1. ~~SCK - Sick~~
2. SCU - CTU Sick	2. ~~SCU - CTU Sick~~
3. SCS - SEIU Sick	3. ~~SCS - SEIU Sick~~
4. SCG - Grandfather Sick	4. ~~SCG - Grandfather Sick~~
5. OAS - Other Agency Sick	5. ~~OAS - Other Agency Sick~~
6. VAC - Vacation	6. ~~PBD - Personal Business Day~~
7. SCD - Donated Sick	7. ~~VAC - Vacation~~
8. PBD - Personal Business Days	8. ~~SCD - Donated Sick~~
9. <u>SCL - Non-Union Sick Carryover</u>	
10. <u>SCB - Current Sick Subs</u>	
11. <u>SCC - Current Sick Misc</u>	
12. <u>SCM - Sick City Ordinance (Rollover Sick Subs/Misc)</u>	
13. <u>PTO - Paid Time Off (Subs/Misc)</u>	
14. <u>PTR - Paid Time (Rollover PTO Subs/Misc)</u>	

Amends/Rescinds	Amends 23-0426-PO1; Amends 21-0428-PO2

Cross References	17-1206-PO4 17-0628-PO3 15-0826-PO1 (Note: 14-0625-PO2 Rescinds 12-0222-RS23, 07-1219-PO2, 97-0528-PO1, and 90-0418-PO1) (Note: 12-0222-RS23 Rescinded by 14-0625-PO2) (Note: 12-0222-RS23 Modified the Employees' Sick, Personal and Vacation Benefit Days Policy – 07-1219-PO2 for District employees not covered by the Collective Bargaining Agreements) 06-0726-PO5 05-0824-PO10 (Note: 05-0824-PO10 Replaces former Board Rules 4-7, 4-8, 4-8.1, 4-8.2, 4-8.3 and 4-35 which were repealed by 05-0824-RU1); Board Rule 4-11
Legal References	Illinois Employee Sick Leave Act (820 ILCS 191/10) <u>City of Chicago - Paid Leave and Paid Sick and Safe Leave</u> <u>Cook County - Paid Leave Ordinance</u> <u>State of Illinois - Paid Leave for All Workers Act (PLAWA)</u>
Public Comment	Pursuant to Board Rule 1-2.VI.B (Board Bylaws) this Policy was subject to Public Comment from 7/26/24 – 8/26/24. Pursuant to Board Rule 1-2.VI.B (Board Bylaws) this Policy was subject to Public Comment from 2/17/23 – 3/17/23. Pursuant to Board Rule 1-2.VI.B (Board Bylaws) this Policy was subject to Public Comment from 2/22/21 – 3/23/21.

Approved for Consideration:

Approved:

Nicole Milberg
Chief Teaching and Learning Officer

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

Approved for Consideration:

Approved as to Legal Form:

Benjamin Felton
Chief Talent Officer

Elizabeth K. Barton
Acting General Counsel

September 25, 2025

#9

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES

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

Authorize the first and second (final) renewal agreement with various vendors to provide cost estimating services to the Department of Capital Planning and Construction 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 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 : 22-010

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

VENDOR:

- 1) Vendor # 97441
RIDER LEVETT BUCKNALL LTD
141 W. JACKSON BLVD STE 3810
CHICAGO, IL 60604
Clive Bransby
312 819-4250

Ownership: For-Profit Corporation; Ian Parr - 78.27%, Clive Bransby - 11.55%, all other stakeholders hold less than 10%

- 2) Vendor # 46678
THE CONCORD CONSULTING GROUP OF ILLINOIS, INC.
55 EAST MONROE STREET
CHICAGO, IL 60603
Eamon Ryan
312 424-0250

Ownership: For-Profit: Edward Strich - 80%, Eamon Ryan - 10% and John Duggan - 10%

- 3) Vendor # 35831
VISTARA CONSTRUCTION SERVICES,
INC.
728 W. JACKSON BLVD., STE. 526
CHICAGO, IL 60661
Ramesh Nair
312 986-8660
- Ownership: For-Profit Corporation; Ramesh
Nair - 100%

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 22-0727-PR12) in the amount of \$9,000,000 is for a term commencing January 1, 2023 and ending December 31, 2025, 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 January 1, 2026 and ending December 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide cost estimating services for all work associated with school construction projects, whether by Operations and Maintenance, Capital Planning and Construction, or Public Building Commission including, but not limited to the following:

*Provide on-screen and digitizer take-offs and pricing including escalation rate/factors.

*Derive material quantities and productivity units from Building Information Modeling (BIM) design environment.

*Provide estimates at various milestones of design life cycle, such as transfer estimates, 75% design, 100% design, and out-to-bid ("OTB") estimates.

*Provide assessment and costing tables to supplement the CPS biannual assessment tool to assist with long term capital plans.

*Review Job Order Costing Proposals for accuracy.

*Provide accurate estimates including statistical analysis with respect to construction trends, material

price changes, Leadership in Energy and Environmental Design ("LEED") requirements, environmental, labor disputes, and other influences in the market place.

*Provide Schedule of Values ("SOV") for bid estimates and identify area(s) that may require increased project control efforts to mitigate front-end loading and over expenditures.

*Review all change orders using Oracle Contracts Manager.

DELIVERABLES:

Vendor will continue to provide cost estimating services for demolition, renovation, new construction and utilities for the entirety of the Board's portfolio, as required during various phases of design, and during construction, to review and validate cost implications associated with the base work and change management. The estimates will be organized by the 2020 Construction Standards Institute ("CSI") Master Format. Vendor's services will be delivered in a client focused manner, seamlessly and within a web-based integrated program management environment.

OUTCOMES:

Vendor's services will result in accurate cost data and analysis which will enable the effective and efficient management of the Board's Capital Improvement Program and Operations and Maintenance Program.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of three (3) 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 Capital Funds
Capital/Operations Unit 12150 and 18800

FY26 - \$1,500,000

FY27 - \$3,000,000

FY28 - \$1,500,000

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

#10

September 25, 2025

RESOLUTION TO REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO TRANSFER TITLE OF REAL ESTATE FOR VARIOUS SCHOOL SITES TO THE CITY OF CHICAGO IN TRUST FOR THE USE OF SCHOOLS

WHEREAS, the Board of Education of the City of Chicago (the “Board”) is a body corporate and politic and organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 et. seq. as amended; and

WHEREAS, the Board exercises general supervision and jurisdiction over the establishment and maintenance of public schools and other educational facilities of the Board including playgrounds and other recreational facilities; and

WHEREAS, on July 12, 1956, the Board joined in the organization of the Public Building Commission of Chicago (“PBC”); and

WHEREAS, the PBC holds title to Roberto Clemente Park, Orr Park, Marie Curie Park, and Whitney Young High School (together, the “Property”); and

WHEREAS, the Property was transferred to the PBC for bond financing purposes for the improvement of Board property and the bonds have since been fully repaid; and

WHEREAS, the deed conveying title to the PBC contained a reverter clause stating that title to the Property shall revert to City of Chicago in Trust for Use of Schools upon retirement of the bonds; and

WHEREAS, there is no longer any purpose for the PBC to hold title to the property, state statute requires the Board’s property to be held in trust by the local municipality, and transferring title back to the City of Chicago in Trust for the Use of Schools is required to be in compliance with the spirit and letter of the law.

WHEREAS, the City of Chicago has agreed to accept title in trust for the use of schools on behalf of the Board.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION:

1. The Recitals as stated above are referenced and incorporated herein.
2. The PBC, on behalf of the Board, is authorized to convey title to the Property, as legally described in Exhibit A, to the City of Chicago in Trust for the Use of Schools.
3. The Board of Education requests and authorizes the PBC to transfer title to the Property legally described on Exhibit A to the City of Chicago in Trust for the Use of Schools by executing a Quit Claim Deed of Reconveyance.
4. The Executive Director or Secretary, or designee of the PBC are authorized to execute on behalf of the Board, a Quit Claim Deed of Reconveyance as well as other ancillary documentation required to dedicate transfer title to the City of Chicago In Trust for Use of Schools.
5. This Resolution is effective immediately upon its adoption.

EXHIBIT A

**FINAL LEGAL DESCRIPTIONS SUBJECT TO
SURVEY AND TITLE COMMITMENT**

ROBERTO CLEMENTE CAMPUS PARK

LOTS 1 TO 47, BOTH INCLUSIVE, IN THE SUBDIVISION OF OUT LOT 13 OF THE SUB OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 6, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING THAT PART OF SAID LOTS 2, 3, 6, 7, 10, 11, 14, 15, 18, 19, 22, 23, 26, 27, 30, 31, 34, 35, AND 47 LYING WESTERLY OF A LINE 50 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID SECTION) IN COOK COUNTY, ILLINOIS; INCLUDING EASEMENTS AND REVERSIONARY INTEREST IN THE STREETS, ALLEYS, AND OTHER PUBLIC PLACES;

also

LOTS 1 TO 47, BOTH INCLUSIVE, IN WATSON'S SUBDIVISION OF BLOCK 14 IN WATSON, TOWER AND DAVIS SUBDIVISION OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 6, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS; INCLUDING EASEMENTS AND REVERSIONARY INTEREST IN THE STREETS, ALLEYS, AND OTHER PUBLIC PLACES; TOGETHER WITH THE IMPROVEMENTS THEREON.

P.I.N. 17-06-122-001	17-06-122-044
17-06-122-002	17-06-122-045
17-06-122-005	17-06-122-046
17-06-122-006	17-06-122-047
17-06-122-015	
17-06-122-016	17-06-123-001
17-06-122-017	17-06-123-002
17-06-122-018	17-06-123-003
17-06-122-019	17-06-123-004
17-06-122-022	17-06-123-005
17-06-122-023	17-06-123-006
17-06-122-028	17-06-123-011
17-06-122-029	17-06-123-014
17-06-122-033	17-06-123-015
17-06-122-034	17-06-123-016
17-06-122-038	17-06-123-017
17-06-122-039	17-06-123-018
17-06-122-040	17-06-123-019
17-06-122-041	17-06-123-020
17-06-122-042	17-06-123-025
17-06-122-043	17-06-123-026
	17-06-123-027

Address: 1201-1257 North Western Avenue / 1200-1256 North Oakley Avenue
2300-2358 West Division Street / 2301-2357 W Potomac Street
Chicago, Illinois

ORR CAMPUS PARK

THAT PART OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTH LINE OF WEST CHICAGO AVENUE (BEING A LINE 50.0 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST 1/4 SECTION) WITH THE WEST LINE OF NORTH PULASKI ROAD (BEING A LINE 33.0 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID NORTHEAST 1/4 SECTION); THENCE SOUTHERLY ALONG SAID WEST LINE OF NORTH PULASKI ROAD A DISTANCE OF 199.46 FEET; THENCE WESTERLY IN A LINE PERPENDICULAR TO THE SAID WEST LINE OF NORTH PULASKI ROAD A DISTANCE OF 387.50 FEET TO A POINT IN A LINE 195.00 FEET SOUTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID WEST CHICAGO AVENUE; THENCE EASTERLY ALONG THE AFORESAID PARALLEL LINE A DISTANCE OF 37.50 FEET; THENCE SOUTHERLY ALONG A LINE PARALLEL WITH THE WEST LINE OF SAID NORTH PULASKI ROAD A DISTANCE OF 250.00 FEET; THENCE WESTERLY ALONG A LINE PARALLEL WITH SAID SOUTH LINE OF WEST CHICAGO AVENUE A DISTANCE OF 402.99 FEET TO A POINT WHICH IS 638.17 FEET SOUTH OF THE SOUTH LINE SAID WEST CHICAGO AVENUE AND 690.00 FEET WEST OF THE WEST LINE OF SAID NORTH PULASKI ROAD; THENCE NORTHERLY ALONG A LINE PARALLEL WITH THE WEST LINE OF SAID WEST CHICAGO AVENUE; THENCE EASTERLY ALONG THE SOUTH LINE OF SAID WEST CHICAGO AVENUE A DISTANCE OF 690.00 FEET TO THE POINT OF THE BEGINNING; INCLUDING EASEMENTS AND REVERSIONARY INTERESTS IN THE STREETS, ALLEYS AND OTHER PUBLIC PLACES, TOGETHER WITH THE IMPROVEMENTS THEREON, ALL IN COOK COUNTY, ILLINOIS.

P.I.N. 16-10-115-001

16-10-200-013

16-10-200-009

Address: 750 North Pulaski Road, Chicago, Illinois

MARIE CURIE CAMPUS PARK

A PARCEL OF LAND IN THE SOUTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 11, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE EAST LINE OF SOUTH PULASKI ROAD (SOUTH CRAWFORD AVENUE) AS CONDEMNED PER SUPERIOR COURT CASE NUMBER 443985 WITH A LINE DRAWN 40.0 FEET MEASURED PERPENDICULARLY, NORTHWESTERLY OF AND PARALLEL WITH THE CENTERLINE OF THE WESTBOUND MAIN TRACT OF THE INDIANA HARBOR BELT RAILROAD COMPANY, THENCE NORTH 63 DEGREES 24 MINUTES 11 SECONDS EAST ALONG SAID PARALLEL LINE A DISTANCE OF 717.309 FEET TO THE POINT OF BEGINNING AT THE SOUTHWESTERLY CORNER OF THE HEREINAFTER DESCRIBED PARCEL OF LAND; THENCE NORTH 38 DEGREES 08 MINUTES 05 SECONDS WEST A DISTANCE OF 387.473 FEET TO AN INTERSECTION WITH A LINE WHICH IS 185.00 FEET, MEASURED PERPENDICULARLY, SOUTHEASTERLY OF AND PARALLEL WITH THE SOUTHEASTERLY LINE OF SOUTH ARCHER AVENUE; THENCE NORTH 51 DEGREES, 51 MINUTES, 55 SECONDS EAST ALONG SAID PARALLEL LINE A DISTANCE OF 250.833 FEET; THENCE NORTH 38 DEGREES, 08 MINUTES, 05 SECONDS WEST A DISTANCE OF 185.00 FEET TO A POINT ON SAID SOUTHEASTERLY LINE OF SOUTH ARCHER AVENUE, WHICH POINT IS 616.847 FEET, AS MEASURED ALONG SAID SOUTHEASTERLY LINE, NORTHEASTERLY OF THE POINT OF INTERSECTION OF SAID SOUTHEASTERLY LINE WITH SAID EAST LINE OF SOUTH PULASKI ROAD; THENCE NORTH 51 DEGREES, 51 MINUTES, 55 SECONDS EAST ALONG SAID SOUTHEASTERLY LINE OF SOUTH ARCHER AVENUE, A DISTANCE OF 295.153 FEET TO THE POINT OF INTERSECTION WITH THE NORTHEASTERLY LINE OF THE SOUTHWESTERLY 50.00 FEET OF LOT 3 IN THE SUBDIVISION OF THE SOUTHWESTERLY 274 FEET OF LOT 5 IN THE SUPERIOR COURT PARTITION OF PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 11; THENCE SOUTH 38 DEGREES, 08 MINUTES, 05 SECONDS EAST ALONG SAID NORTHWESTERLY LINE OF THE SOUTHWESTERLY 50.00 FEET OF LOT 3 AND THE SOUTHEASTWARDLY EXTENSION THEREOF, A DISTANCE OF 141.00 FEET TO AN INTERSECTION WITH THE NORTHWESTERLY LINE OF LOT 1 IN BLOCK 2 IN FRANK I. SHANAHAN'S SUBDIVISION OF LOTS 2 AND 3 AND LOT 5, EXCEPT THE SOUTHWESTERLY 274 FEET THEREOF IN SAID SUPERIOR COURT PARTITION; THENCE NORTH 51 DEGREES, 51 MINUTES, 55 SECONDS EAST ALONG SAID NORTHWESTERLY LINE OF LOT 1 AND THE NORTHEASTERLY EXTENSION THEREOF, A DISTANCE OF 215.00 FEET TO AN INTERSECTION WITH THE WESTERLY LINE OF LOTS 2, 3, AND 4 IN BLOCK 3 IN SAID FRANK I. SHANAHAN'S SUBDIVISION; THENCE NORTH 38 DEGREES, 08 MINUTES, 05 SECONDS WEST ALONG SAID WESTERLY LINE A DISTANCE OF 75.696 FEET TO THE NORTHWEST CORNER OF SAID LOT 2 IN BLOCK 3; THENCE SOUTH 89 DEGREES, 52 MINUTES, 37 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 2 IN BLOCK 3 AND THE EASTWARD EXTENSION

THEREOF, A DISTANCE OF 200.678 FEET TO AN INTERSECTION WITH THE EAST LINE OF THE WEST 8.00 FEET OF LOT 1 IN THE AFORESAID SUPERIOR COURT PARTITION; THENCE NORTH ALONG SAID EAST LINE OF THE WEST 8.00 FEET OF LOT 1 A DISTANCE OF 51.426 FEET TO AN INTERSECTION WITH THE NORTH LINE OF LOT 1 IN SAID SUPERIOR COURT PARTITION; THENCE SOUTH 90 DEGREES 47 MINUTES 15 SECONDS EAST ALONG SAID NORTH LINE OF LOT 1 A DISTANCE OF 159.08 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 1 A DISTANCE OF 33.00 FEET TO THE INTERSECTION WITH THE NORTH LINE OF LOT 6 IN THE INDUSTRIAL SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 11; THENCE SOUTH 90 DEGREES, 47 MINUTES, 15 SECONDS EAST ALONG SAID NORTH LINE OF LOT 6, A DISTANCE OF 152.85 FEET TO THE NORTHEAST CORNER THEREOF; THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 6 AND ALONG THE EAST LINE OF LOT 5 IN SAID INDUSTRIAL SUBDIVISION A DISTANCE OF 486.126 FEET TO THE POINT OF INTERSECTION WITH THE SOUTHEASTERLY LINE OF SAID LOT 5, WHICH SOUTHEASTERLY LINE IS 40.00 FEET, MEASURED PERPENDICULARLY, NORTHWESTERLY OF AND PARALLEL WITH THE CENTERLINE OF THE WESTBOUND MAIN TRACK OF THE INDIANA HARBOR BELT RAILROAD COMPANY; THENCE SOUTH 63 DEGREES, 24 MINUTES, 11 SECONDS WEST ALONG THE LAST DESCRIBED PARALLEL LINE A DISTANCE OF 892.423 FEET TO THE POINT OF THE BEGINNING, IN COOK COUNTY, ILLINOIS.

P.I.N. 19-11-114-004	19-11-114-046	19-11-116-021
19-11-114-005	19-11-114-056 (part)	19-11-115-024 thru -028
19-11-114-018	19-11-114-057	19-11-116-037
19-11-114-023 thru -030	19-11-114-060 (part)	19-11-116-039
19-11-114-044		
19-11-114-045		

Address: 4917-35 South Archer Avenue, Chicago, Illinois

WHITNEY YOUNG HIGH SCHOOL

BLOCKS 18 AND 21 IN CANAL TRUSTEE'S SUBDIVISION OF THE WEST 1/2 AND THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

P.I.N.	17-17-111-061	17-17-111-026	17-17-115-054	17-17-115-029
	17-17-111-003	17-17-111-027	17-17-115-005	17-17-115-055
	17-17-111-004	17-17-111-031	17-17-115-049	17-17-115-053
	17-17-111-005	17-17-111-032	17-17-115-050	17-17-115-015
	17-17-111-006	17-17-111-021	17-17-115-061	17-17-115-052
	17-17-111-062	17-17-111-035	17-17-115-060	17-17-115-018
	17-17-111-009	17-17-111-036	17-17-115-057	17-17-115-046
	17-17-111-010	17-17-111-037	17-17-115-056	17-17-115-031
	17-17-111-013	17-17-111-038	17-17-115-040	17-17-115-042
	17-17-111-063	17-17-111-046	17-17-115-041	
	17-17-111-016	17-17-111-047	17-17-115-058	
	17-17-111-065	17-17-111-048	17-17-115-030	
	17-17-111-060	17-17-111-053	17-17-115-032	
	17-17-111-019	17-17-111-066	17-17-115-033	
	17-17-111-020	17-17-111-067	17-17-115-034	
	17-17-111-022	17-17-111-068	17-17-115-035	
	17-17-111-023	17-17-111-069	17-17-115-036	
	17-17-111-024	17-17-111-059	17-17-115-059	
	17-17-111-052	17-17-111-064	17-17-115-051	
	17-17-111-070			

Address: 201-339 South Laflin Street / 200-338 South Loomis Street
Chicago, Illinois

#11a

September 25, 2025

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

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

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

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT

Graciela Perez

REPLACING

Vacancy

SCHOOL

JAHN

TEACHER

Tamu Wright

Jaida Belt

Milton Tanco

Koree Kiszkan

REPLACING

Brittany Ball

Jessica Gilmore

Vacancy

Vacancy

SCHOOL

SUDER

MCDOWELL

CLEMENTE HS

LENART

#11b

September 25, 2025

RESOLUTION RE: APPOINTMENT OF CHAIRPERSON FOR THE LOCAL SCHOOL COUNCIL ADVISORY BOARD FOR THE CURRENT TERM OF OFFICE

WHEREAS, Public Act 89-15 empowered and directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of local school council members to serve in an advisory role to the Chicago Board of Education; and

WHEREAS, pursuant to Public Act 89-15, the Board established the Local School Council Advisory Board ("LSCAB") to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

WHEREAS, the Board fills LSCAB vacancies by appointment and the Office of Local School Council Relations has recommended the following serving Local School Council member named below to fill the vacancy of Chairperson on the LSCAB:

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

1. The Local School Council member identified below is hereby appointed as Chairperson for the Local School Council Advisory Board (LSCAB) for the remainder of the current term of office, ending June 30, 2027.
2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A

LSC Member Appointment as Chairperson of the LSCAB for Current Team of Office

Newly Appointed LSCAB Chairperson

Name	School	Member Type	Region
Shanequa Delashment	Carroll Rosenwald ES	Parent	Southwest

#11c

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

1. **Transfer from Ella Flagg Young Elementary School to Citywide Student Support and Engagement**

20260009312

Rationale: Pullback unspent OST Summer Funds

Transfer From:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

2. **Transfer from Leslie Lewis Elementary School to Citywide Student Support and Engagement**

20260009316

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24151	Leslie Lewis Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

3. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Citywide Student Support and Engagement**

20260009328

Rationale: Pullback unspent OST Summer Funds

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

4. **Transfer from James Russell Lowell Elementary School to Citywide Student Support and Engagement**

20260009339

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

5. **Transfer from Mark Sheridan Math & Science Academy to Citywide Student Support and Engagement**

20260009345

Rationale: Pullback unspent OST Summer Funds

Transfer From:

29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

6. **Transfer from John Fiske Elementary School to Citywide Student Support and Engagement**

20260009347

Rationale: Pullback unspent OST Summer Funds

Transfer From:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

7. **Transfer from Francis W Parker Elementary Community Academy to Citywide Student Support and Engagement**

20260009362

Rationale: Pullback unspent OST Summer Funds

Transfer From:

31181	Francis W Parker Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

8. **Transfer from William P Gray Elementary School to Citywide Student Support and Engagement**

20260009365

Rationale: Pullback unspent OST Summer Funds

Transfer From:

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260009802

Rationale: Aero Elevator LLC will perform the CAT 5 test on the LULA elevator and replace the broken stop switch on the Porchlifit at Kenwood Canter HS5015 S Blackstone Ave Chicago IL

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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

10. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260009946

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260010408

Rationale: Inspect TWO 2 Kitchen Hood Suppression Systems in order to Provide follow up quote to repair 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:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

12. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Countee Cullen Elementary School**

20260011727

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23891 Countee Cullen Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,000

13. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Amelia Earhart Options for Knowledge ES**

20260011742

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,000

14. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Leif Ericson Elementary Scholastic Academy**

20260011744

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,000

15. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James E McDade Elementary Classical School**

20260011782

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

16. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary E McDowell Elementary School**

20260011783

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

17. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theophilus Schmid Elementary School**

20260011802

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

18. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Whistler Elementary School**

20260011819

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

19. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel Hale Williams Prep School of Medicine**

20260011821

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

20. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260011853

Rationale: Special Education Coordinator team full day training

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,000

21. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260013252

Rationale: Aligning to approved grant budget

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54215	Car Fare
221011	Improvement Of Instruction
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$1,000

22. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260013254

Rationale: Aligning to approved grant budget

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$1,000

23. **Transfer from Department of JROTC to Department of JROTC**

20260015030

Rationale: Repurposing funds to cover the cost of space rental for the JROTC Citywide Sports Competition

Transfer From:

05261	Department of JROTC
115	General Education Fund
55010	Property - Furniture
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
57705	Services - Space Rental
221227	Curriculum Development
000000	Default Value

Amount: \$1,000

24. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015049

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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
53405	Commodities - Supplies
390008	Other Government Funded - Community Services
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,000

25. **Transfer from MINNIE Miñoso Academy to Education General - City Wide**

20260015702

Rationale: Initial allocation reversal for SY2026 due to carry over for this grant was approved 8 28 25

Transfer From:

24421	MINNIE Miñoso Academy
124	School Special Income Fund
51130	Teacher Salaries - Extended Day
111078	Mathematics-Elementary
004181	Teach Plus School Grant Funds

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: \$1,000

26. **Transfer from Arts to Nathanael Greene Elementary School**

20260016139

Rationale: Annual Arts Teacher Survey raffle prize from spring 2025 These funds should be spent by the arts teacher on supplies and materials

Transfer From:

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

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

20260012026

Rationale: air filters needed for air handlers

Transfer From:

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

Transfer To:

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

Amount: \$1,002

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

20260015632

Rationale: URGENT URGENT Provide deliver various Chemical and Reagents needed to keep pool open operational 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: \$1,003

29. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20260012097

Rationale: GTA Fiberglass Air Filter and belts needed for pm on Air handler and RTU

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:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,007

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

20260012646

Rationale: Motor and transformer for cafeteria univent

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:

22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,008

31. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20260012225

Rationale: AHs linked old 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:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,012

32. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20260012091

Rationale: univent filters needed for next change

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:

30081	Frederick Stock Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,013

33. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260015606

Rationale: lights for stage

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: \$1,015

34. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260011878

Rationale: Garden spigot interior office sink supply line repairs

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:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,018

35. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260014208

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

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$1,019

36. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20260015402

Rationale: SUPPLIES 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:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,022

37. **Transfer from James Shields Elementary School to Citywide Student Support and Engagement**

20260009274

Rationale: Pullback unspent OST Summer Funds

Transfer From:

25361 James Shields Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,024

38. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20260015573

Rationale: Need Pump motor for Duel temp system HW CW

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:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,029

39. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260012672

Rationale: Roof drain leaking damage to gym room ceiling water settles in 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:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,030

40. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20260009494

Rationale: Hancock TS compressor 6 on chiller 1

Transfer From:

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

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,032

41. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260009501

Rationale: Diagnose Condesor Heat pump Split system RM 103A B

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: \$1,032

42. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260013162

Rationale: EMERGENCY Main chiller is down keeps turning off 25 portable TEMP unit will be transport and Thermos system will be troubleshoot 4 hours of service work

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: \$1,032

43. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260014715

Rationale: This is listed under GROUNDS because there is no BAS or Unit Ventilator option This is a work order for Thermosystems to troubleshoot 4 unit ventilators at Coles

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:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,032

44. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260013153

Rationale: pump will not automatic start

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:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,038

45. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20260015627

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

Rationale: 2 eye wash solution bottles 32oz hasps and dead bolts to lock all breaker boxes in hallways closets in classrooms 5 wall clocks and
ahu1 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:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,042

46. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260012024

Rationale: New Filters for Air handlers 1 2 3 4 5

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:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,044

47. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20260015434

Rationale: need supplies for fire extinguishers wall corners and batteries for CO detectors and clocks

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:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,047

48. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260011968

Rationale: Talman Basement Floor runners 4

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:

26781 Talman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,048

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

20260012597

Rationale: motor for exhaust fan

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:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,048

50. **Transfer from Marine Leadership Academy at Ames to Counseling and Postsecondary Advising - City Wide**

20260010549

Rationale: Freshman Summer Enrichment

Transfer From:

41111 Marine Leadership Academy at Ames
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

51. **Transfer from George H Corliss High School to Counseling and Postsecondary Advising - City Wide**

20260010551

Rationale: Freshman Summer Enrichment

Transfer From:

46391 George H Corliss High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

52. **Transfer from Al Raby High School to Counseling and Postsecondary Advising - City Wide**

20260010553

Rationale: Freshman Summer Enrichment

Transfer From:

46471 Al Raby High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

53. **Transfer from Frederick A Douglass Academy High School to Counseling and Postsecondary Advising - City Wide**

20260010580

Rationale: Freshman Summer Enrichment

Transfer From:

41061 Frederick A Douglass Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

54. **Transfer from Emil G Hirsch Metropolitan High School to Counseling and Postsecondary Advising - City Wide**

20260010608

Rationale: Freshman Summer Enrichment

Transfer From:

47031 Emil G Hirsch Metropolitan High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

55. **Transfer from Infinity Math Science and Technology High School to Counseling and Postsecondary Advising - City Wide**

20260010622

Rationale: Freshman Summer Enrichment

Transfer From:

55151 Infinity Math Science and Technology High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

56. **Transfer from George Washington Carver Military Academy HS to Counseling and Postsecondary Advising - City Wide**

20260010644

Rationale: Freshman Summer Enrichment

Transfer From:

46381 George Washington Carver Military Academy HS
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

57. **Transfer from Austin College and Career Academy High School to Counseling and Postsecondary Advising - City Wide**

20260010645

Rationale: Freshman Summer Enrichment

Transfer From:

46621 Austin College and Career Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

58. **Transfer from Alcott College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

20260010652

Rationale: Freshman Summer Enrichment

Transfer From:

70241 Alcott College Preparatory High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

59. **Transfer from Chicago Vocational Career Academy High School to Counseling and Postsecondary Advising - City Wide**

20260010666

Rationale: Freshman Summer Enrichment

Transfer From:

53011 Chicago Vocational Career Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

60. **Transfer from David G Farragut Career Academy High School to Counseling and Postsecondary Advising - City Wide**

20260010669

Rationale: Freshman Summer Enrichment

Transfer From:

53091 David G Farragut Career Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

61. **Transfer from Chicago Military Academy High School to Counseling and Postsecondary Advising - City Wide**

20260010672

Rationale: Freshman Summer Enrichment

Transfer From:

70070 Chicago Military Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,050

62. **Transfer from Simpson Academy HS for Young Women to Counseling and Postsecondary Advising - City Wide**

20260010677

Rationale: Freshman Summer Enrichment

Transfer From:

49051 Simpson Academy HS for Young Women
358 Title IV
54210 Pupil Transportation
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
358 Title IV
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Amount: \$1,050

63. **Transfer from CPS Virtual Academy to Counseling and Postsecondary Advising - City Wide**

20260010689

Rationale: Freshman Summer Enrichment

Transfer From:

26931 CPS Virtual Academy
358 Title IV
54210 Pupil Transportation
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
358 Title IV
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Amount: \$1,050

64. **Transfer from Network 13 to Network 13**

20260012879

Rationale: School Status LLC SMORE Account

Transfer From:

02531 Network 13
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,050

65. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20260009814

Rationale: xcl 11101036A Xcluder 36 Standard door sweep 20 ea xcl 11101048 Xcluder 48 door sweep 6ea

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:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,062

66. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20260009478

Rationale: Chiller motor

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:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,065

67. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260009498

Rationale: Contactor Replacement Part for Condenser Fan 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:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,066

68. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20260012137

Rationale: Hancock RTU filters

Transfer From:

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

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,069

69. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement**

20260009315

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,070

70. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20260011976

Rationale: Furnish and install in Rms 12 21 Replace window balances and parts

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:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,070

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

20260015483

Rationale: belt and filters for AHU RTU

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:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,070

72. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260011215

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69199	St Matthias School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Amount: \$1,078

73. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260010447

Rationale: need to order several toilet parts for various issues

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:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,081

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

20260009481

Rationale: 185332LF 185332 Bearing Assembly LF 118473 118473 Coupler Series 185329 185329 Coupler R W 3J 3 4 1HP NEW BRG A

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:

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,084

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

20260014303

Rationale: Main Building Furnish and install in sidelight 1 3 8 Heavy duty safety laminated glass 15 X 77 5 8

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:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,085

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

20260015682

Rationale: requesting funds for new motors

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:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,087

77. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260012619

Rationale: Lights for 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:

47081 Friedrich W on Steuben Metropolitan Science HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,088

78. **Transfer from Helge A Haugan Elementary School to Information & Technology Services**

20260010295

Rationale: SCTASK2409567 Transfer funds for ITS install

Transfer From:

23591 Helge A Haugan Elementary School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
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: \$1,088

79. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260014390

Rationale: Phone installation at Kelly HS

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: \$1,088

80. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20260012585

Rationale: Boiler 2 pressure relief valve has failed repeatedly this winter Engineer is willing to replace it without hiring a mechanical contractor

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:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,091

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

20260015631

Rationale: WEG 1 5 5hp

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,091

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

20260015572

Rationale: motor and blade fuse need replace RTU 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:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,095

83. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20260012674

Rationale: Repairs needed for broken window in room119

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:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,097

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

20260009472

Rationale: RTU 2 down and needs troubleshoot

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:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

85. **Transfer from Teaching and Learning Office to Facility Opers & Maint - City Wide**

20260013109

Rationale: Board Custodians OT for SLI at Hancock

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
254024	Privatized Custodians Overtime
000000	Default Value

Amount: \$1,101

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

20260009446

Rationale: Henderson Four Bray Actuators for closed loop 3 way 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:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,103

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

20260015473

Rationale: dual lightbulbs fit for classroom 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:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,103

88. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015059

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,108

89. **Transfer from Office of Catholic Schools to St Matthias School**

20260014763

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69199	St Matthias School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,108

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

20260015588

Rationale: We have quite a few light bulbs burnt out in the gym

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,110

91. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260016042

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$1,114

92. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20260012650

Rationale: KIT19853 BLDC 115 230V Mtr Upgrade NON STOCK 2 3 DAY LEAD TIME COMPLETE MOTOR AND BOARD UPGRADE KIT

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:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,115

93. **Transfer from Joseph Jungman STEM Magnet Elementary School to Citywide Student Support and Engagement**

20260009351

Rationale: Pullback unspent OST Summer Funds

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,125

94. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20260009790

Rationale: Funding request to replace faulty lighting contactor

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:

22941	William E Dever Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,127

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

20260013146

Rationale: Gaskets needed to repair leaking hot water heating system on supply and return 1 2 3 4 lines

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:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,129

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

20260012004

Rationale: replace damaged and leaking toilet 3rd floor boys

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:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,130

97. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

20260009738

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69171 Christian STEM Scholars Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$1,131

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

20260015554

Rationale: Bearings on univent blew and unit is no longer functional Needs to be replaced

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,131

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

20260015516

Rationale: Replace light bulbs in Gym

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,135

100. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20260011970

Rationale: Filters needed for AHU s and RTU 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:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,138

101. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20260015216

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:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,140

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

20260015225

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:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$1,140

103. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20260011935

Rationale: Filters for all AHU s and RTU 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:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,142

104. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260011946

Rationale: Install heat trace on pool dehumidifier condensate line that has frozen several times during freezing periods causing a leak on the 2nd floor

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,146

105. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260012616

Rationale: hot water heater for annex

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:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,147

106. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20260015437

Rationale: need light bulbs ordered for classrooms gym and other areas

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:

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,148

107. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20260012206

Rationale: Filters Main Building univents

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:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,157

108. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260012139

Rationale: Need New Filters time to replace AIR Filters for 4 Air Handles units

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,160

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

20260013113

Rationale: COBALT SBM to Northern Illinois University on 9 26 2025

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$1,162

110. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260015072

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,162

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

20260010403

Rationale: Condensate pumps safety valve needed to make repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,169

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

20260014717

Rationale: Main entrance handicap door needs repairs as quoted

Transfer From:

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

Transfer To:

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

Amount: \$1,174

113. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20260009941

Rationale: Replace bad condenser fan motor on wallpack unit

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:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,175

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

20260011965

Rationale: Glass for window in room 211 needs to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,175

115. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20260012246

Rationale: Filter order for main and annex building AHUs

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: \$1,175

116. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School**

20260015562

Rationale: Location Principal office sink Provide a technician with the proper drain clearance equipment to alleviate the drain piping blockage
Upon completion flush the fixture with water and test for proper operation

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:

26231	James Weldon Johnson STEAM Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,175

117. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

20260011488

Rationale: SY26 Pre Law Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety
474573	Special Student Needs-C. Perkins

Amount: \$1,175

118. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260009931

Rationale: replace cracked window in principals office

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:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

119. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260010445

Rationale: Need to replace broken window in library

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:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

120. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20260013156

Rationale: Emergency Line serving boiler room bathroom slop sink lightwells floor drain is backing up from floor drain next to slop sink

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:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,187

121. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20260012676

Rationale: Paint and patch walls

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:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,190

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

20260012682

Rationale: Gas Valve Actuator

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:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,191

123. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260015626

Rationale: Quote for Univent 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:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,192

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

20260015431

Rationale: filter replacements 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:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,200

125. **Transfer from Jackie Robinson Elementary School to Citywide Student Support and Engagement**

20260009285

Rationale: Pullback unspent OST Summer Funds

Transfer From:

26061 Jackie Robinson Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,200

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

20260009474

Rationale: univent condenser motor replacement for CPC room 105

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:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,200

127. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260010009

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)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

20260010173

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430314 Title I - District Initiatives

Transfer To:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

129. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Counseling and Postsecondary Advising - City Wide**

20260010609

Rationale: Freshman Summer Enrichment

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,200

130. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School**

20260012928

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for TA and MS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,200

131. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260015509

Rationale: Existing lug burnt off buss breaker Replace 300MCM lug cut back cable and terminate Test RTU 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:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

132. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School**

20260015818

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

133. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson Math & Science Specialty ES**

20260015823

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

134. **Transfer from Office for Students with Disabilities - Service Delivery to Arthur E Canty Elementary School**

20260015825

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

135. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School**

20260015826

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

136. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy**

20260015830

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

137. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School**

20260015835

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

138. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School**

20260015836

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

139. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School**

20260015839

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

140. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center**

20260015841

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30151	Dr. Fisher Early Learning Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

141. **Transfer from Office for Students with Disabilities - Instructional Supports to Foster Park Elementary School**

20260015842

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

142. **Transfer from Office for Students with Disabilities - Instructional Supports to Frederick Funston Elementary School**

20260015843

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

143. **Transfer from Office for Students with Disabilities - Instructional Supports to Alex Haley Elementary Academy**

20260015844

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

144. **Transfer from Office for Students with Disabilities - Instructional Supports to James Hedges Elementary School**

20260015848

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,200

145. **Transfer from Office for Students with Disabilities - Instructional Supports to LaSalle II Magnet Elementary School**

20260015853

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

146. **Transfer from Office for Students with Disabilities - Instructional Supports to James Russell Lowell Elementary School**

20260015854

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

147. **Transfer from Office for Students with Disabilities - Instructional Supports to John T McCutcheon Elementary School**

20260015856

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

148. **Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School**

20260015857

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

149. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School**

20260015862

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

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.

150. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School**

20260015865

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

151. **Transfer from Office for Students with Disabilities - Instructional Supports to William Penn Elementary School**

20260015867

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

24911 William Penn Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

152. **Transfer from Office for Students with Disabilities - Instructional Supports to William C Reavis Math & Science Specialty ES**

20260015868

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

153. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School**

20260015874

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

154. **Transfer from Office for Students with Disabilities - Instructional Supports to South Shore Fine Arts Academy**

20260015881

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

155. **Transfer from Office for Students with Disabilities - Instructional Supports to Velma F Thomas Early Childhood Center**

20260015886

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

156. **Transfer from Office for Students with Disabilities - Instructional Supports to James N Thorp Elementary School**

20260015887

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

157. **Transfer from Office for Students with Disabilities - Instructional Supports to John A Walsh Elementary School**

20260015889

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

158. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel S Wentworth Elementary School**

20260015890

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,200

159. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20260016105

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 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:

24011 Pablo Casals Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,200

160. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260014022

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)
440057 Title Iv Part A - Nonpublic

Amount: \$1,203

161. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20260009933

Rationale: Emergency call to replace 2 exterior windows 1 Interior door glass in room 100 from a break in

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:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,205

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

20260013155

Rationale: chiller 1 is not working we need Trane to come to Troubleshooting

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,210

163. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260015091

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,210

164. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20260012175

Rationale: New air filters for both buildings

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:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,213

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

20260011377

Rationale: SY26 Computer Networking Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Special Student Needs-C. Perkins

Amount: \$1,217

166. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20260012200

Rationale: Filters for all univents RTU filters and belts

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:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,218

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

20260012079

Rationale: filters 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:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,232

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

20260012051

Rationale: Drains plugged in 1st and 3rd floor custodial closet Critical for summer cleaning Roving crew unsuccessful rodding drains

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,234

169. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260015092

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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: \$1,235

170. **Transfer from Principal Quality to Ombudsman Roseland**

20260009417

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Transfer To:

69617 Ombudsman Roseland
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
494102 Title Iia Teacher Quality

Amount: \$1,250

171. **Transfer from Principal Quality to CICS - Irving Park**

20260009418

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Transfer To:

66074 CICS - Irving Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
494102 Title Iia Teacher Quality

Amount: \$1,250

172. **Transfer from Principal Quality to Intrinsic Charter School**

20260009419

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Transfer To:

66691 Intrinsic Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
494102 Title Iia Teacher Quality

Amount: \$1,250

173. **Transfer from Principal Quality to Youth Connection Charter School (YCCS)**

20260009420

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Transfer To:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
494102 Title Iia Teacher Quality

Amount: \$1,250

174. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260010188

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$1,250

175. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20260012626

Rationale: Wall repairs due to plumbing leak in room 105

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:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

176. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20260012579

Rationale: Condenser fan motor and coupler for 305 univent

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:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,251

177. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20260015518

Rationale: Bulbs for classrooms offices and restrooms

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: \$1,255

178. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20260015342

Rationale: Supply Quote to purchase air filters to change

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:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,258

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

20260012604

Rationale: 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:

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

Amount: \$1,260

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

20260012683

Rationale: Ceiling Tiles

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:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,260

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

20260014302

Rationale: Paint and supplies to be able to touch up hallway walls and ceilings

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:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,264

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

20260013132

Rationale: 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:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,265

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

20260009476

Rationale: Requesting funding for repacing bad bearing block on retirn fan wheel for RTU 38 Engineer will replace part

Transfer From:

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

Transfer To:

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

Amount: \$1,265

184. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20260011952

Rationale: Lake Side proposes to perform the following work DAVE PASSION HERE IS QUOTE TO REMOVE BROKEN THERMOPANE DISPOSE GLASS FURNISH INSTALL 1 1 O A CLEAR TEMPERED THERMOPANE FOR CLASSROOM Price Includes Above Materials Labor Travel

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:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

185. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260011953

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

Rationale: REMOVE THE BROKEN PIECE OF GLASS DISPOSE FURNISH INSTALL 1 1 4 PIECE OF CLEAR SAFETY LAMINATED GLASS JOB REQUIRES LADDERS

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:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,275

186. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260015582

Rationale: Filters for AHU NI FILTER PLEATED MERV 8 20x20x2

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:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,276

187. **Transfer from Parkside Elementary Community Academy to Citywide Student Support and Engagement**

20260009300

Rationale: Pullback unspent OST Summer Funds

Transfer From:

31201 Parkside Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,280

188. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260015334

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:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,286

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

20260015612

Rationale: essential bulbs for building replacement

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:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,288

190. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20260016040

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$1,290

191. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260014159

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$1,291

192. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260015456

Rationale: Needed filters for proper air quality and equipment operations

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: \$1,291

193. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20260010468

Rationale: Repair bollard and concrete around that was hit by garbage truck

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

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

20260015564

Rationale: CHILLER REPAIR Chiller would not run Trane sent out to troubleshoot

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: \$1,298

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

20260012169

Rationale: Requesting air filters for 38 RTU

Transfer From:

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

Transfer To:

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

Amount: \$1,299

196. **Transfer from Amelia Earhart Options for Knowledge ES to Citywide Student Support and Engagement**

20260009295

Rationale: Pullback unspent OST Summer Funds

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,300

197. **Transfer from Mariano Azuela Elementary School to Citywide Student Support and Engagement**

20260009303

Rationale: Pullback unspent OST Summer Funds

Transfer From:

22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,300

198. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS**

20260012929

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for GC

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

199. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

20260012930

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for TS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

200. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS**

20260012931

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for LH

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

201. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

20260013078

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for JA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

202. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20260013079

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for EL

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

203. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20260013080

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for MC and other designated employees

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

204. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20260013081

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for MC and other designated employees

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

205. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto Justice and Leadership Academy Charter HS**

20260013085

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for SV

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

206. **Transfer from Jacqueline B Vaughn Occupational High School to Information & Technology Services**

20260013456

Rationale: REQ2354197 Transfer funds to install School WiFi Hot Spots SRS RITM2359759

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Techonology Services
000102	Alternative And Specialty Schools Support

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000102	Alternative And Specialty Schools Support

Amount: \$1,300

207. **Transfer from Instituto Justice and Leadership Academy Charter HS to Instituto - Justice Lozano**

20260014037

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

66921	Instituto - Justice Lozano
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,300

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

20260015009

Rationale: Funds to place no service PO to pay for balance from PO 4053187

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905171	Cff The Power Construction Chicago Builds Award

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
255052	General Transportation Services
905171	Cff The Power Construction Chicago Builds Award

Amount: \$1,300

209. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20260011002

Rationale: To balance WSS allocation

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,302

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

20260012019

Rationale: Filter 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:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,304

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

20260015462

Rationale: light bulb order for retro fitting of the cafeteria

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: \$1,305

212. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015065

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
390008	Other Government Funded - Community Services
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,312

213. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20260012096

Rationale: Need air filters for my fan rooms 20x20x2 220

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:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,312

214. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260010436

Rationale: Generator REC 048944 Investigate Issue Unknown Solution Further Action Required Client Request Generator is not starting for its weekly exercise test

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:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,319

215. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260011996

Rationale: pool supplies out of acid

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:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,320

216. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260012232

Rationale: TROUBLESHOOT ALARM GOING OFF DAILY

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:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,323

217. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260011978

Rationale: New LED Light bulbs for classrooms and hallways

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:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,334

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

20260009912

Rationale: Replace defective window balances on window in room 232

Transfer From:

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

Transfer To:

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

Amount: \$1,335

219. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260012102

Rationale: refrigerant leak check for rm 207

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,336

220. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

20260013479

Rationale: Funds Transfer From Project 2020 26601 DEM To Award 2020 453 00 08 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$1,338

221. **Transfer from Network 13 to Network 13**

20260014752

Rationale: Lunch for Team Retreat

Transfer From:

02531 Network 13
124 School Special Income Fund
54555 Meals, Lodging, & Travel - Other
113090 Grants-Citywide Misc Fndtns
004185 A Place Of Change Ministry - Network 13

Transfer To:

02531 Network 13
124 School Special Income Fund
53205 Commodities - Supplied Food
113090 Grants-Citywide Misc Fndtns
004185 A Place Of Change Ministry - Network 13

Amount: \$1,342

222. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260015596

Rationale: Lakeview needs filters for Air handler Units

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: \$1,346

223. **Transfer from William Howard Taft High School to Education General - City Wide**

20260010999

Rationale: To balance WSS allocation

Transfer From:

46311 William Howard Taft High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000979 Whole School Safety Plans

Amount: \$1,347

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

20260015581

Rationale: Light bulbs are needed for the hallways and 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:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,364

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

20260012087

Rationale: Filter supply for both buildings

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:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,366

226. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20260011972

Rationale: 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:

63031	Hope Learning Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,367

227. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260012021

Rationale: Filters needed for ALL main 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:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,368

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

20260015584

Rationale: Lamps needed for washroom light fixtures and 1st floor hallway by main entrance

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:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,374

229. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260009776

Rationale: Provide and install a new Siemens refurbished contactor for the main AHU fan Contactor will match the specs of the original Test AHU 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:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,375

230. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20260011951

Rationale: HERE IS QUOTE TO REMOVE BROKEN WIRE GLASS FOR CLASSROOM DISPOSE FURNISH INSTALL 1 PIECE OF SAFETY WIRE GLASS SECURE

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:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,375

231. **Transfer from Englewood STEM HS to Education General - City Wide**

20260010310

Rationale: To balance WSS allocation

Transfer From:

46691 Englewood STEM HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000979 Whole School Safety Plans

Amount: \$1,377

232. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20260010418

Rationale: Window balancer s replacement is room 301 Need to open these windows to replace and lower flag to half mass

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:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,380

233. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260015459

Rationale: LED hallway can exit 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:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,389

234. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260015222

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
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,392

235. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260012634

Rationale: Purchase led tubes for mechanical rooms and other fixtures in 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:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,395

236. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

20260013089

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2022 451 00 15 Change Reason NA

Transfer From:

25241	Jonathan Y Scammon Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,395

237. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260015089

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,398

238. **Transfer from Roberto Clemente Community Academy High School to Citywide Student Support and Engagement**

20260009287

Rationale: Pullback unspent OST Summer Funds

Transfer From:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,398

239. **Transfer from Disney II Magnet School to Citywide Student Support and Engagement**

20260009326

Rationale: Pullback unspent OST Summer Funds

Transfer From:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,400

240. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260010012

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:

69509 North Park Elementary School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$1,400

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

20260011249

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504 Pui Tak Christian School
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

242. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260014110

Rationale: Window Hardware to replace damaged locks around facility

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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,400

243. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260015498

Rationale: Supply order for copper pipe and insulation

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:

26371 Dr. Martin Luther King Jr Academy of Social Justice
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,402

244. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20260012197

Rationale: Purchase of Pleated Filter MERV 8 24 x 24 x 2 to be installed 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:

51071 Wells Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,404

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

20260011896

Rationale: Lamps needed for retrofitting

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:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,405

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

20260009900

Rationale: Panes of glass are needed to replace broken glass on classroom doors

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: \$1,410

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

20260009921

Rationale: Repair glass that was broken on hallway door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

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: \$1,410

248. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260012000

Rationale: Janitor s Closet by Room 204 Issue The 2 galvanized drainage stack serving a multi floor tier of mop sinks drinking fountains a kitchen sink is in a state of reoccurring back up Additionally the atmospheric vacuum breaker serving the

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:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,412

249. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20260009783

Rationale: Need metering device for univent to provide cooling

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:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,414

250. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20260012036

Rationale: Air filters for AHUs and 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:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,418

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

20260015460

Rationale: Replacement hallway entrances emergency Exit Stair signs and EM 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:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,418

252. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260009491

Rationale: the elevator needs new upgraded seals Currently out of Service

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,429

253. **Transfer from Rockne Stadium to Capital/Operations - City Wide**

20260012796

Rationale: Funds Transfer From Project 2022 68050 UAF To Award 2022 453 00 10 Change Reason NA

Transfer From:

68050	Rockne Stadium
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,431

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

20260015328

Rationale: Filter order

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,432

255. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260015598

Rationale: Quote for Gym Light Bulbs

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: \$1,432

256. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260012237

Rationale: Filters need to be replace on 7 ahu unites

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:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,432

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

20260012132

Rationale: Pasteur HVAC filters

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,433

258. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260015217

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:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,437

259. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260012215

Rationale: URGENT SAFETY CONCERN Replace broken glass block in 2 areas

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:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,440

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

20260011913

Rationale: Parts for Main Door Door 1 and push button door opener

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: \$1,442

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

20260012186

Rationale: replacement filters for Winchester air handlers and Wolcott 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:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,445

262. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20260012605

Rationale: Boiler Igniter Assembly

Transfer From:

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

Transfer To:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,447

263. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260015600

Rationale: submitting quote for replacement lighting for outdated fixture in cafeteria

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:

22381	West Ridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,448

264. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20260010404

Rationale: Refrigerant

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:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,448

265. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260012358

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,448

266. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260012366

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 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:

23961 Joseph Jungman STEM Magnet Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,448

267. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260012519

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 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:

23131 Esmond Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,448

268. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260012520

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 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:

23201 Fernwood Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,448

269. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20260012677

Rationale: Filters and lights bulbs needed for the HVAC systems 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:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,450

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

20260009413

Rationale: Opening an ESP bucket for OST Summer Leads

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,450

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

20260012015

Rationale: Peck Troubleshooting AHU Return Fan 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:

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

Amount: \$1,450

272. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Counseling and Postsecondary Advising - City Wide**

20260010558

Rationale: Freshman Summer Enrichment

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Amount: \$1,452

273. **Transfer from Percy L Julian High School to Education General - City Wide**

20260010491

Rationale: To balance WSS allocation

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,453

274. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20260010993

Rationale: To balance WSS allocation

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,453

275. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260015397

Rationale: Ordering light bulbs to replace fixtures that are out

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: \$1,457

276. **Transfer from Hanson Park Elementary School to Citywide Student Support and Engagement**

20260009277

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,466

277. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260011990

Rationale: Quote to update depth marking and boiler for IDPH compliance

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:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,466

278. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260011969

Rationale: Need filters and belts for all air handler units

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,474

279. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260011950

Rationale: remove and replace shattered 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:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,475

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

20260009482

Rationale: Supplying quote for new controller for mini split unit for the MDF Room as a power surge took out the controller and the unit will not turn on without the controller input

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:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,477

281. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260012080

Rationale: Purchase filters for AHU s for general maintenance upkeep of clean air circulation

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:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,478

282. **Transfer from Carl Schurz High School to Education General - City Wide**

20260009523

Rationale: WSS reconciliation

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,478

283. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260012086

Rationale: Room 305 Window AC Install AC unit provided by engineer 12 000BTUs with AC panel aluminum frame and brackets

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:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

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

20260015641

Rationale: Emergency Roof Repairs

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:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,484

285. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260016002

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
297920 Other Government Funded - Support Services
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,484

286. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260015466

Rationale: Need canned lights and 4 ft led lights to replace the lights that are currently not working

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: \$1,485

287. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20260012035

Rationale: Supply quote for HVAC filters due for change late January early to mid February

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:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,487

288. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20260009789

Rationale: Chiller troubleshoot

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:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

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

20260009795

Rationale: Troubleshoot chiller

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:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

290. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260011991

Rationale: annex chiller circuit A trips on low oil pressure

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: \$1,495

291. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20260012013

Rationale: Trouble shoot YMCA uni vents cooling side

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:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

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

20260012621

Rationale: Provide Technician to Troubleshoot Boiler for the Day

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:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

293. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20260012657

Rationale: Hancock Troubleshoot Boiler

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:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

294. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260015353

Rationale: Half of lights are out in Lunchroom The lunchroom is bein used as a gym and meeting room It s very dark

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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,495

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

20260015571

Rationale: For Oracle Troubleshoot and recommend solutions to underperforming Ground Source Pumping System

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:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

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

20260012245

Rationale: Filters for all of the HVAC equipment

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:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,495

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

20260010398

Rationale: Annex hall bathroom exhaust fan motor starter and TXV for 021

Transfer From:

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

Transfer To:

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

Amount: \$1,496

298. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20260011925

Rationale: Air filters needed for AHU s in main 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:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,498

299. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20260015086

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,498

300. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260010174

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430314 Title I - District Initiatives

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,498

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

20260015235

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:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,498

302. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20260009246

Rationale: perform ACM Patch and Repair of pipe insulation and cleanup of debris in the Air Plenum under the Auditorium and Air Tunnels East End near Auditorium Plenum at Mary Lyon Elementar

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:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,500

303. **Transfer from William H Seward Communication Arts Academy ES to Citywide Student Support and Engagement**

20260009273

Rationale: Pullback unspent OST Summer Funds

Transfer From:

25301 William H Seward Communication Arts Academy ES
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

304. **Transfer from Roald Amundsen High School to Citywide Student Support and Engagement**

20260009292

Rationale: Pullback unspent OST Summer Funds

Transfer From:

46031 Roald Amundsen High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

305. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Citywide Student Support and Engagement**

20260009306

Rationale: Pullback unspent OST Summer Funds

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

306. **Transfer from John Hay Elementary Community Academy to Citywide Student Support and Engagement**

20260009314

Rationale: Pullback unspent OST Summer Funds

Transfer From:

31111 John Hay Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

307. **Transfer from Josephine C Locke Elementary School to Citywide Student Support and Engagement**

20260009317

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24231 Josephine C Locke Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

308. **Transfer from Burnside Elementary Scholastic Academy to Citywide Student Support and Engagement**

20260009321

Rationale: Pullback unspent OST Summer Funds

Transfer From:

29021 Burnside Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

309. **Transfer from James N Thorp Elementary School to Citywide Student Support and Engagement**

20260009335

Rationale: Pullback unspent OST Summer Funds

Transfer From:

25601 James N Thorp Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

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

20260010011

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)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

311. **Transfer from Woodlawn Community Elementary School to Information & Technology Services**

20260010180

Rationale: SCTASK2389548 REQ2320580 Transferring funds to purchase CPS cell phone for Principal Jasmine Gilliam Woodlawn Community School SRS RITM2342812

Transfer From:

23631 Woodlawn Community Elementary School
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
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: \$1,500

312. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20260011109

Rationale: REQ2334797 Smartphone purchase

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213011 Health Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

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

20260012430

Rationale: CCPS Budgets Curie

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
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
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

20260012431

Rationale: CCPS Budgets Juarez

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
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
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

20260012432

Rationale: CCPS Budgets Mather

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
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
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

20260012433

Rationale: CCPS Budgets Roosevelt

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

20260012435

Rationale: CCPS Budgets Schurz

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

318. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260012437

Rationale: CCPS Budgets Dunbar

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

20260012438

Rationale: CCPS Budgets Simeon

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
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
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

20260012441

Rationale: CCPS Budgets Julian

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

321. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260012442

Rationale: CCPS Budgets Chicago Vocational

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

322. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20260012443

Rationale: CCPS Budgets Chicago High School for Agricultural Sciences

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

20260012444

Rationale: CCPS Budgets Prosser

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

324. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

20260013082

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for MC and other designated employees

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,500

325. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260013108

Rationale: Space rental at CPS

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

326. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20260014818

Rationale: For a new phone for a new employee SCTASK2429705

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

327. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20260015219

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:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

328. **Transfer from North-Grand High School to Student Support and Engagement**

20260015450

Rationale: 2nd Pullback of OST Summer Funds

Transfer From:

46431 North-Grand High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

329. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260011893

Rationale: Univent filters

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,504

330. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260009449

Rationale: 2 Exhaust fan motors Bad and need to be replaced

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:

25831	John Whistler Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,510

331. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260015463

Rationale: need lights for classrooms and exit signs

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:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,510

332. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260012584

Rationale: belts and motors

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,512

333. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20260012029

Rationale: filters for ahu s

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:

25361	James Shields Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,516

334. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260010406

Rationale: Repair of a vandalized dock

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:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,534

335. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

20260009740

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69010	Islamic Community Center of IL
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Amount: \$1,535

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

20260015558

Rationale: need fan powered box motor for 102

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:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,548

337. Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy

20260011917

Rationale: Filters Needed for Preventive Maintenance on Unit

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:

24721	West Park Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,549

338. Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy

20260011937

Rationale: Filters Needed for Preventive Maintenance on Unit

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:

24721	West Park Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,549

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

20260009508

Rationale: Troubleshoot Chiller

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:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,550

340. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20260011957

Rationale: URGENT ELECTRICAL REPAIR FOR TRASH COMPACTOR Disconnect and make safe underground wiring shorted out in conduit
Furnish and install new raceway and wiring for a dedicated 3 phase 60A feed from old boiler room 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:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,550

341. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20260012306

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:

69377 Leo High School
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,550

342. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260012362

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
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,550

343. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260015069

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442349 Title IV - 21st Century Comm Learning Centers A5

Amount: \$1,553

344. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260012070

Rationale: Shoop Air filters need to be replaced on all AHUs Chiacgo filter 1 558 66

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:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,559

345. **Transfer from Rockne Stadium to Capital/Operations - City Wide**

20260012798

Rationale: Funds Transfer From Project 2022 68050 UAF To Award 2022 453 00 10 Change Reason NA

Transfer From:

68050 Rockne Stadium
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$1,564

346. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260009440

Rationale: Elevator is broken Door will not close Replace damaged door edge with a new upgraded laser door edge

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:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,569

347. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20260011912

Rationale: Fenger Need to get fan control panel repaired These needs to be done so fan can be controlled by BAS Stanton can do work for 1 570

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:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,570

348. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20260012114

Rationale: Pleated Filter MERV 8 10 x 72 x 1 exact 48 32 25 1 548 00 Delivery to Job Site

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:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,573

349. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260015381

Rationale: Classroom 308 has wall damage from a previous leak and is in need of repair

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,575

350. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250216275

Rationale: Transfer needed in order to reclass FY25 expenditures

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
422508	Summer Food Service Program

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256013	Nss - Lunch Program
422508	Summer Food Service Program

Amount: \$1,576

351. **Transfer from Network 16 to Network 16**

20260011118

Rationale: To open an ESP OT bucket

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,579

352. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20260010471

Rationale: Supplies needed to resolve leaking damaged tiles in the 2nd floor bathrooms

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:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,583

353. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

20260013317

Rationale: Funds Transfer From Project 2024 22091 EXT To Award 2024 453 00 03 Change Reason NA

Transfer From:

22091	John J Audubon Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$1,586

354. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260012173

Rationale: Air Filters for all RTU 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:

49131	Collins STEAM High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,599

355. **Transfer from Executive Office to Facility Opers & Maint - City Wide**

20260009405

Rationale: evacuation and set up sites whole for the Bud Billiken Parade

Transfer From:

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,600

356. **Transfer from Network Support to Facility Opers & Maint - City Wide**

20260009759

Rationale: Bud Billiken Parade overtime

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,600

357. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260012061

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the traction elevator 1

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,600

358. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260013236

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

359. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260015228

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
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,600

360. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260009467

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:

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: \$1,606

361. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260009470

Rationale: Replace Leaking Flange

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:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,614

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

20260011995

Rationale: water coming in during heavy rain patch repair needed

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:

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,615

363. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260011945

Rationale: Pressure sensors that control the VFD output for the condenser fans Without it they have to run full blast all the time Only packs of 10 are sold P51 1000 S A P 20MA 000 000 ACI Pressure Sensor 0 1000 PSIS 4 20mA 1 4 NPT Packard Conne

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,617

364. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260015391

Rationale: Filters

Transfer From:

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

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,620

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

20260015597

Rationale: Requesting funds for replacement light bulbs for the auditorium dome lights

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,621

366. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260015630

Rationale: Plumbing and misc needed

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,621

367. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260012068

Rationale: filters for AHU s

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: \$1,646

368. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260012049

Rationale: need filters for ahu 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:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,650

369. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260012364

Rationale: 1st FL Southwest Corridor middle of hallway by metal rolling door between 133 and 134 Removal and disposal of approx 10 SF of Vinyl Floor Tile VCT Under Heat Removal Methods

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,650

370. **Transfer from Network 13 to Network 13**

20260014750

Rationale: Team Building Activity Outing with Network staff

Transfer From:

02531	Network 13
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13

Transfer To:

02531	Network 13
124	School Special Income Fund
54130	Services - Non Professional
113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13

Amount: \$1,650

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

20260012101

Rationale: HVAC MDF ROOM Replace contactor for condensing unit in MDF room

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,659

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

20260014913

Rationale: Additonal Laptops 16GB Dell from CDW for Pre Engineering Pathway

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Amount: \$1,661

373. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260015628

Rationale: retro kits for the exit signs and stair signs to convert to led

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:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,662

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

20250216266

Rationale: Moving funds for a NP reclass

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$1,666

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

20260015601

Rationale: Replacement Belts for AHU S and Rooftop Exhaust 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:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,666

376. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260010415

Rationale: Replace window in 030 that is broken

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:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,670

377. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260012213

Rationale: replacement of broken window

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:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,670

378. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School**

20260015081

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,670

379. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260010384

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430314	Title I - District Initiatives

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,671

380. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260011902

Rationale: floor repair 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:

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: \$1,672

381. **Transfer from Orr Academy High School to Education General - City Wide**

20260010991

Rationale: To balance WSS allocation

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,672

382. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260012252

Rationale: leak in the pool piping

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:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,675

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

20260013145

Rationale: Bulb Order

Transfer From:

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

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,678

384. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20260010401

Rationale: Burners for the boilers

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:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,679

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

20260015583

Rationale: This is needed to replace faulty units

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:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,688

386. **Transfer from Marine Leadership Academy at Ames to Citywide Student Support and Engagement**

20260009271

Rationale: Pullback unspent OST Summer Funds

Transfer From:

41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,691

387. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20260009602

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:

69101	Pope John Paul II/Five Holy Martyrs
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,695

388. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20260011430

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
474573	Special Student Needs-C. Perkins

Amount: \$1,696

389. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20260009815

Rationale: RTU is down Motor and fan blade is needed for repairs

Transfer From:

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

Transfer To:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,699

390. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20260012146

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 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:

22241 Frank I Bennett Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,699

391. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260012269

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,699

392. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20260012284

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,699

393. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260012313

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,699

394. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260012351

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 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:

51071 Wells Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,699

395. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260012521

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 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:

24131 Wendell E Green Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,699

396. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260011633

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
300013 Non-Public Professional Development
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,700

397. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260013142

Rationale: filters needed for classrooms

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,701

398. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20260015552

Rationale: Filters needed for clean air

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:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,727

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

20260013144

Rationale: Plumbing Supplies Order

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,727

400. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260009930

Rationale: Repair exterior window

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:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,730

401. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260009454

Rationale: Thermostats needed for stairwells Students have been breaking these off the walls

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:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,736

402. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260009462

Rationale: Gym 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:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,744

403. **Transfer from George Westinghouse College Prep to Education General - City Wide**

20260011001

Rationale: To balance WSS allocation

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,750

404. **Transfer from Hyman G Rickover Naval Academy High School to Counseling and Postsecondary Advising - City Wide**

20260010599

Rationale: Freshman Summer Enrichment

Transfer From:

45221	Hyman G Rickover Naval Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Amount: \$1,750

405. **Transfer from Lake View High School to Counseling and Postsecondary Advising - City Wide**

20260010615

Rationale: Freshman Summer Enrichment

Transfer From:

46211 Lake View High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,750

406. **Transfer from North-Grand High School to Counseling and Postsecondary Advising - City Wide**

20260010630

Rationale: Freshman Summer Enrichment

Transfer From:

46431 North-Grand High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,750

407. **Transfer from John F Kennedy High School to Counseling and Postsecondary Advising - City Wide**

20260010641

Rationale: Freshman Summer Enrichment

Transfer From:

46201 John F Kennedy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,750

408. **Transfer from Walter Henri Dyett High School for the Arts to Counseling and Postsecondary Advising - City Wide**

20260010664

Rationale: Freshman Summer Enrichment

Transfer From:

46681 Walter Henri Dyett High School for the Arts
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$1,750

409. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260012671

Rationale: Filters for AHU units

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:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,750

410. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20260010378

Rationale: To balance WSS allocation

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,753

411. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Education General - City Wide**

20260011000

Rationale: To balance WSS allocation

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,753

412. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20260015414

Rationale: Filters for the ahu 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:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,753

413. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

20260010994

Rationale: To balance WSS allocation

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,756

414. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

20260010996

Rationale: To balance WSS allocation

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,756

415. **Transfer from John Foster Dulles Elementary School to Citywide Student Support and Engagement**

20260009305

Rationale: Pullback unspent OST Summer Funds

Transfer From:

26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,756

416. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20260012007

Rationale: Turf damage

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:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,765

417. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20260012724

Rationale: Pull stations need troubleshooting During the previous Fire Drill the pull stations that were used did not send a signal to 911

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:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,766

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

20260012582

Rationale: couplings needed for my univent motors

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,771

419. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260012670

Rationale: Repair turf on playground

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,772

420. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20260015335

Rationale: filter orders

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:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,772

421. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260015317

Rationale: Flush valves for staff restrooms

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:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,773

422. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260012196

Rationale: filters for all 7 AHU s replacements

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:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,775

423. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20260011948

Rationale: repair broken window balances which are causing the window to crash down unexpectedly

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:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,775

424. **Transfer from William P Nixon Elementary School to Citywide Student Support and Engagement**

20260009320

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,776

425. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260009897

Rationale: Main Building Furnish and install in Rm 321 Oversized safety thermal tempered units 48 1 8 X 49 1 O V

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: \$1,780

426. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20260009911

Rationale: New screens for windows

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:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,790

427. **Transfer from Counseling and Postsecondary Advising to Safety and Security - City Wide**

20260012360

Rationale: Security coverage for OSCP Saturday Sessions at the Loop Office for 8 dates at 4 hours each

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57705 Services - Space Rental
212023 Post Secondary Education
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$1,792

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

20260011956

Rationale: Troubleshoot issues with the chiller

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:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,795

429. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20260011989

Rationale: Chiller Circuit B Troubleshoot Chiller Repair if Possible Provide Follow Up Quotes as Needed

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:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,795

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

20260012656

Rationale: Troubleshoot Steam Boilers 1 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:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,795

431. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20260015329

Rationale: Replacement filters for RTUs

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:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,797

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

20260012187

Rationale: Supplies needed for filter replacement for all univents

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:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,798

433. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20260010423

Rationale: quote for trouble shoot circuit one south condenser

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:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,800

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

20260012757

Rationale: Cell Phone

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
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: \$1,800

435. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

20260013076

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,800

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

20260014082

Rationale: Returning funds for overpayment of cell phone

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$1,800

437. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20260015827

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,800

438. **Transfer from Office for Students with Disabilities - Instructional Supports to Wilma Rudolph Elementary Learning Center**

20260015871

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,800

439. **Transfer from Office for Students with Disabilities - Instructional Supports to Maria Saucedo STEAM Magnet Academy**

20260015875

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,800

440. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260011905

Rationale: Filters and belts for AHU s RTU s and 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: \$1,801

441. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260011999

Rationale: Room 205 Teacher s Lounge Issue The customer has requested the installation of a stainless steel single compartment sink with an integrated drain board and a matching faucet all of which are customer supplied Resolution Shut down and d

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:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,802

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

20260009888

Rationale: second floor library window broken

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: \$1,820

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

20260012719

Rationale: FILTERS

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,824

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

20260015475

Rationale: In need of exterior roof flood lights Many lights are out in teachers 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:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,825

445. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20260015539

Rationale: 300 B1340 F32T8 bypass 4k type B Freight

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:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,825

446. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20260009489

Rationale: Monarcas AHU 2 dual loop glycol chilled water coil leak repair

Transfer From:

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

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,826

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

20260012037

Rationale: Filters for Dyett

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:

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

Amount: \$1,827

448. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20260012608

Rationale: Annual preventative maintenance on both Fulton Endura boilers remove and clean burners replace gaskets igniters and combustion air filters empty and refill condensate neutralizer pH pellets

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:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,827

449. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20260013134

Rationale: Install a new 3rd floor momentary hall elevator key switch to replace the broken one and have 2 spares in the machine room available for The elevator by H

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:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,830

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

20260012603

Rationale: Seal kits and discharge hoses are need to repair leaking condensate and vacuum pumps on boiler return 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:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,836

451. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260015574

Rationale: Chemicals needed for swimming pool for our newly installed Chemical feed system

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:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,838

452. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260009496

Rationale: AHU 1 Return Fan VFD

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:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,839

453. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep**

20250216262

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490957 Title Iii - Language Acquisition

Amount: \$1,844

454. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn**

20260011020

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

455. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Avondale**

20260011031

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
114 Special Education Fund
54320 Student Tuition - Charter Schools
213011 Health Services
000000 Default Value

Amount: \$1,844

456. **Transfer from Pathways in Education- Avondale to Pathways in Education- Brighton Park**

20260011153

Rationale: FY25 Semester 2 SPED and RSP Reimbursement

Transfer From:

65016 Pathways in Education- Avondale
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Amount: \$1,844

457. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260014992

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 ELV 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,850

458. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260012133

Rationale: filter 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:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,854

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

20260009490

Rationale: Leak in gym 1st floor A 1 roofing 1 855

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:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,855

460. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260012185

Rationale: ORDER FILTERS FOR ALL 6 AHUs

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:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,859

461. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260009792

Rationale: From the troubleshoot elevator in need of soft starter replacement

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,859

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

20260011955

Rationale: Troubleshoot Chiller

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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

463. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260015622

Rationale: Suder Classroom Univent filters and Exhaust Fan Belts

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: \$1,867

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

20260009785

Rationale: Quote for new compressor for univent in room 312

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:

23261	Foster Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,868

465. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260012731

Rationale: Transferring funds to clear overspend on bucket

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,871

466. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - UIC College Prep**

20250216259

Rationale: Moving funds for a NP reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$1,873

467. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

20260014102

Rationale: Funds Transfer From Project 2022 31251 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$1,878

468. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20260012627

Rationale: RTU down need motor and fan blade

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:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,879

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

20260011464

Rationale: SY26 Horticulture Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140102	Horticulture Production
474573	Special Student Needs-C. Perkins

Amount: \$1,892

470. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20260013160

Rationale: Install 4 inch Cove Base in Main Office and Room 215 Trim work was omitted on the flooring 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:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,895

471. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260012673

Rationale: Window frame damage exterior by soccer field main building

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

472. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260013158

Rationale: Kitchen Prep prime and paint the walls of the kitchen Approximate square footage of the entire project is 650 sq ft

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:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,900

473. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20260010489

Rationale: To balance WSS allocation

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,902

474. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260009471

Rationale: replacement motor for R F 3S

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:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,905

475. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20260009603

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:

69270 Sacred Heart School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,906

476. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260012236

Rationale: AHU Air Filter order

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,907

477. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260015387

Rationale: replace belts and 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:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,909

478. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260015575

Rationale: 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:

47081 Friedrich W on Steuben Metropolitan Science HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,913

479. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260009604

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69230 Our Lady Of The Snows School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,920

480. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260012191

Rationale: Filters for AHUs and Returns

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:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,926

481. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260014113

Rationale: Filter replacements AHUs

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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,928

482. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20260012116

Rationale: Requesting funding for Emergency work on Door 1 Main Entrance ADA door

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:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,929

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

20260009511

Rationale: Chemicals needed to maintain the pool water at safe levels

Transfer From:

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

Transfer To:

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

Amount: \$1,929

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

20260012174

Rationale: we are out belts for the AHU and Return fans exhaust 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:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,934

485. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20260012199

Rationale: ACS filters to furnish filters for all north and south AHUs

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,937

486. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260014128

Rationale: Lighting batteries electrical 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:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,937

487. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260009905

Rationale: The glass is broken at door 8 and needs to be replaced

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: \$1,939

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

20260015526

Rationale: LED drivers for the gym lights

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: \$1,940

489. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20260012048

Rationale: Merv 10 Pleated Air Filter 228 8 52 1 942 56

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:

25771	George Washington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,943

490. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20260012476

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
353 Title II - Teacher Quality
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,950

491. **Transfer from Office for Students with Disabilities - Service Delivery to Louis Pasteur Elementary School**

20260015790

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

492. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School**

20260015792

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24911 William Penn Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

493. **Transfer from Office for Students with Disabilities - Service Delivery to William C Reavis Math & Science Specialty ES**

20260015793

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

494. **Transfer from Office for Students with Disabilities - Service Delivery to Edward E. Sadlowski Elementary School**

20260015799

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

495. **Transfer from Office for Students with Disabilities - Service Delivery to South Shore Fine Arts Academy**

20260015806

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

496. **Transfer from Office for Students with Disabilities - Service Delivery to Velma F Thomas Early Childhood Center**

20260015811

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

497. **Transfer from Office for Students with Disabilities - Service Delivery to James N Thorp Elementary School**

20260015812

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

498. **Transfer from Office for Students with Disabilities - Service Delivery to John A Walsh Elementary School**

20260015814

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

499. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel S Wentworth Elementary School**

20260015815

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

500. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School**

20260015925

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

501. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson Math & Science Specialty ES**

20260015930

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

502. **Transfer from Office for Students with Disabilities - Service Delivery to Arthur E Canty Elementary School**

20260015932

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

503. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School**

20260015933

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

504. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy**

20260015937

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

505. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School**

20260015942

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

506. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School**

20260015943

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

507. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School**

20260015946

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

508. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center**

20260015948

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30151	Dr. Fisher Early Learning Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

509. **Transfer from Office for Students with Disabilities - Service Delivery to Foster Park Elementary School**

20260015949

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

510. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Funston Elementary School**

20260015950

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

511. **Transfer from Office for Students with Disabilities - Service Delivery to Alex Haley Elementary Academy**

20260015951

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

512. **Transfer from Office for Students with Disabilities - Service Delivery to James Hedges Elementary School**

20260015955

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

513. **Transfer from Office for Students with Disabilities - Service Delivery to LaSalle II Magnet Elementary School**

20260015960

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

514. **Transfer from Office for Students with Disabilities - Service Delivery to James Russell Lowell Elementary School**

20260015961

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,950

515. **Transfer from Office for Students with Disabilities - Service Delivery to John T McCutcheon Elementary School**

20260015963

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

516. **Transfer from Office for Students with Disabilities - Service Delivery to James B McPherson Elementary School**

20260015964

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

517. **Transfer from Office for Students with Disabilities - Service Delivery to Josefa Ortiz De Dominguez Elementary School**

20260015969

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,950

518. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260012141

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 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:

32081 Ashburn Community Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,950

519. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20260012292

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,950

520. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260012295

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,950

521. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20260012318

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 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:

24951 Marcus Moziah Garvey Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,950

522. **Transfer from Arts to Arts**

20260009702

Rationale: MacBook Pro replacement

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
55005 Property - Equipment
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,961

523. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260015348

Rationale: In need of ceiling tiles Damaged due to roof leaks

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,962

524. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260009741

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69010 Islamic Community Center of IL
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$1,972

525. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20260012590

Rationale: 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:

26591	Medgar Evers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,974

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

20260011966

Rationale: Lake Side proposes to perform the following work REMOVE BROKEN THERMOPANE SECOND FLOOR DISPOSE FURNISH INSTALL 1 1 O A CLEAR TEMPERED THERMOPANE

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:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,975

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

20260012622

Rationale: replace window in 316

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:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

528. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20260015566

Rationale: Supplies for the boilers

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:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,976

529. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20260010997

Rationale: To balance WSS allocation

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$1,980

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

20260015418

Rationale: repair parts for main building bathrooms

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: \$1,985

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

20260012202

Rationale: AIR QUALITY RELATED Quote from ACS for air 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,990

532. **Transfer from John Harvard Elementary School of Excellence to Citywide Student Support and Engagement**

20260009359

Rationale: Pullback unspent OST Summer Funds

Transfer From:

23581	John Harvard Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,992

533. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260012050

Rationale: Principal request to paint staff restroom

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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

534. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20260012658

Rationale: SCOPE OF WORK BOILER 1 1 995 00 Boiler is Receiving a Lock Out Flame Failure Remove and Replace Scanner for Boiler
Provide Technician for the Day to Continue Troubleshooting After Scanner is Replaced

Transfer From:

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

Transfer To:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

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

20260013136

Rationale: Replace broken Playground gate hinges

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:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

536. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260015474

Rationale: LED t8 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:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,000

537. **Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement**

20260009286

Rationale: Pullback unspent OST Summer Funds

Transfer From:

26891	Velma F Thomas Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

538. **Transfer from Albany Park Multicultural Academy to Citywide Student Support and Engagement**

20260009291

Rationale: Pullback unspent OST Summer Funds

Transfer From:

32011	Albany Park Multicultural Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

539. **Transfer from Edgar Allan Poe Elementary Classical School to Citywide Student Support and Engagement**

20260009301

Rationale: Pullback unspent OST Summer Funds

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

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

20260009319

Rationale: Pullback unspent OST Summer Funds

Transfer From:

26301	Ronald E McNair Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

541. **Transfer from Ronald Brown Elementary Community Academy to Citywide Student Support and Engagement**

20260009364

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

542. **Transfer from Access and Enrollment to Access and Enrollment**

20260009962

Rationale: FY26 Staff Travel Reimbursement Load

Transfer From:

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54215	Car Fare
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,000

543. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260009999

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69281	St. Elizabeth of Trinity
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Amount: \$2,000

544. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260010159

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:

69103	GFP/Other Private Schools
358	Title IV
54305	Tuition
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$2,000

545. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20260011250

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

546. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert A Black Magnet Elementary School**

20260011707

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,000

547. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Classical ES**

20260011708

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26181 Bronzeville Classical ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,000

548. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Scholastic Academy High School**

20260011709

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,000

549. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Manierre Elementary School**

20260011778

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24311 George Manierre Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,000

550. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20260012561

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,000

551. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260012562

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69039 Lubavitch Girls High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,000

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

20260013165

Rationale: emg WO for ComEd transformer replacement electrical checks by vendor

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:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,000

553. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260013243

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69343 Akiba Jewish Day School
353 Title II - Teacher Quality
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

554. **Transfer from Network 16 to Network 16**

20260013338

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: \$2,000

555. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

20260013971

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69343 Akiba Jewish Day School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

556. Transfer from Grant Funded Programs Office - City Wide to St Procopius School

20260014760

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:

69251 St Procopius School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

557. Transfer from Office of Sustainable Community Schools to Morgan Park High School

20260015074

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
53405 Commodities - Supplies
390008 Other Government Funded - Community Services
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,000

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

20260015224

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:

69553 Bais Yaakov High School Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

559. Transfer from Grant Funded Programs Office - City Wide to St Ann School

20260015985

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

Transfer From:

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

Transfer To:

69038 St Ann School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,000

560. **Transfer from Accounts Payable to Accounts Payable**

20260016092

Rationale: Equalevel Software

Transfer From:

12430	Accounts Payable
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$2,000

561. **Transfer from Network 12 to Network 12**

20260016207

Rationale: Professional Development

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: \$2,000

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

20260015524

Rationale: Merv 10 Pleated Air Filter

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,010

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

20260015530

Rationale: RTU AHU Air Hander Pleated Air Filters

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,010

564. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260015470

Rationale: 24 X 24 X 2 Filters 20 X 20 X 2 Filters

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,028

565. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20260012233

Rationale: filter order for 4 air handlers

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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,049

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

20260009938

Rationale: Replacement motor for Playroom RTU room 100

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:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,059

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

20260011343

Rationale: SY26 Accounting Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149005	Accounting
474573	Special Student Needs-C. Perkins

Amount: \$2,064

568. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260015468

Rationale: Need filters for AHU

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:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,077

569. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20260012620

Rationale: Need to replace UV steam 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:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,079

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

20260009484

Rationale: Isolate Circuit 1 Disconnect and replace transducer pressure sensor Replace wire harness Start up and test operations

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,084

571. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20260009486

Rationale: Furnish parts for compressor replacement

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,094

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

20260009248

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: \$2,094

573. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20260012105

Rationale: the main building lunchroom roof leaking needs to be repaired to stop father damage

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: \$2,100

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

20260014164

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:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,100

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

20260015236

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:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,100

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

20260015416

Rationale: Emergency Lighting Repair Supply

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:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,104

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

20260012652

Rationale: Actuators for AHU S outside air dampers and mix air dampers not working

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: \$2,104

578. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20260009997

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69254 Queen Of Angels School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,106

579. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20260011217

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69251 St Procopius School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,106

580. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20260011631

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69254 Queen Of Angels School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,106

581. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260012255

Rationale: cut 2 small sections below the 2 5 90 s on the suction side of 2 boiler make up motor and pump assemblies and weld 2 1 5 x 3 black nipple with threads in one end so they can complete the piping in house

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,110

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

20260015419

Rationale: Pasteur 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:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,115

583. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20260014136

Rationale: Plumbing supplies for sinks toilets urinals and piping

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:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,115

584. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260012129

Rationale: Filters for RTUs are 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:

46391 George H Corliss High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,116

585. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260014029

Rationale: Funds Transfer From Project 2022 22021 TUS To Award 2022 453 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$2,119

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

20260012121

Rationale: URGENT Provide Deliver various size AIR FILTERS 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: \$2,129

587. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260012135

Rationale: Filters needed for AHU s Chicago Filter supply 240 16x25x2 and 240 16x20x2 2136 00

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:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,136

588. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260011400

Rationale: SY26 Diesel Technologies Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144904 Cte - Navistar Diesel
474573 Special Student Needs-C. Perkins

Amount: \$2,140

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

20260012170

Rationale: Need replace filter and RTU s and 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:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,147

590. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20260012600

Rationale: Lee Ordering R 22 to have on hand to recharge wall pack units that I have in my school and for Univents in my annex 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:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,148

591. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260014158

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)
440057 Title Iv Part A - Nonpublic

Amount: \$2,151

592. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20260015549

Rationale: BAS repair

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,179

593. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20260010399

Rationale: South Side Control Copper Piping for Univent Leaks in Room 102

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,190

594. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260009450

Rationale: Fan motor for the south chiller South Side control Supply Co 2195 46

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:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,195

595. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260014757

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:

69236 Pope Francis Global Academy-South
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,199

596. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20260012106

Rationale: drainage televising equipment to inspect floor roof drain

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:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

597. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260013161

Rationale: 1 1st Floor Staff Restroom Prep prime and paint the walls 2 1st Floor Staff Restroom by Nurse s Station Prep prime and paint the walls and ceiling including the partial hall area walls 3 Approximate square footage of the entire

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:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,200

598. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260012142

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 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:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,201

599. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260012524

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
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$2,201

600. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260012527

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC 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:

29371 Albert R Sabin Elementary Magnet School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,201

601. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260014246

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,201

602. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260014115

Rationale: 100 Replacement Eye wash station caps Per Joseph Sunshine

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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,208

603. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260011977

Rationale: Light fixture covers and ceiling tiles for facility

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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,210

604. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260014153

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)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,210

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

20260011473

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Amount: \$2,214

606. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260010420

Rationale: The internals on VFD hot water pump failed and is no longer supported we will remove VFD and replace with new

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:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,215

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

20260014907

Rationale: Juarez High School Proposal Repair the Nouva Aurelia II espresso machine

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$2,225

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

20260014908

Rationale: Juarez High School Proposal Repair the Nouva Aurelia II espresso machine

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$2,225

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

20260009468

Rationale: Pool 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:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,229

610. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260010004

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69285 St Therese School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,235

611. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260011632

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69285 St Therese School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,235

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

20260015340

Rationale: Need filters and bulbs

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: \$2,240

613. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20260009247

Rationale: Specialty Consulting Inc SPC will provide oversight during ACM Patch and Repair Work at the school referenced above SPC will ensure all work is done according to city and state regulations The scope of work includes patch and repair of

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:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,240

614. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20260009611

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,240

615. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20260009605

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:

69220 Our Lady Of Guadalupe School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,242

616. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20260009745

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69478 Holy Family Lutheran
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

617. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260009992

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69033 St Alphonsus
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,250

618. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260012065

Rationale: Outside Grease Trap by Trash Compactor Provide vactor truck and crew to clean catch basins to bottom High pressure hydro jet all inlets and outlet Televise all lines which cannot be cleared or are found to be impassable Flush water f

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:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

619. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260012661

Rationale: Urgent Funding Request for 2 new outlets that need to be GFCI for the new pool equipment required by inspector Furnish and install 1 GFCI from panel to chemical pump with associated conduit and wiring Re locate 1 120V GFCI with assoc

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

620. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260014985

Rationale: FY26 21CCLC Allocation School

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: \$2,250

621. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260012734

Rationale: Funds for Sub Clerk bucket for school support until 20th day

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,251

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

20260015336

Rationale: Replacement Light lens covers for hallway and bathroom ceiling light fixtures

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:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,252

623. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260012669

Rationale: Clearing of troubles on alarm panels

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:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,253

624. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260014017

Rationale: Food for 8 25 LPA meeting

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$2,261

625. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20260009624

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

626. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20260009737

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69298 St Walter School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

627. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20260009991

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69190 St Mary Of The Lake School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

628. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260009993

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69288 St Thomas Of Canterbury School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

629. **Transfer from Grant Funded Programs Office - City Wide to St William School**

20260009994

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69300 St William School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

630. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20260009995

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69115 Northside Cath Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

631. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260009996

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69054 St Benedict School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

632. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Charity**

20260010000

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69084 Our Lady of Charity
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

633. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

20260010003

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69277 St Stanislaus - Kosta
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

634. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260010005

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69294 St Viator School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

635. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

20260011211

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69280 St Symphorosa School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

636. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

20260011212

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69064 St Bruno School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

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

20260011213

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69088 St Daniel The Prophet School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

638. Transfer from Grant Funded Programs Office - City Wide to St Frances of Rome

20260011214

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69071 St Frances of Rome
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$2,270

639. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

20260013157

Rationale: Furnish and install new hinges on existing gates by front entrance

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:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,275

640. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20260012238

Rationale: Condensate Float Ball Rod

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: \$2,288

641. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20260012651

Rationale: Float Rod Ball

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: \$2,289

642. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20260009614

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:

69101	Pope John Paul II/Five Holy Martyrs
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,293

643. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

20260013103

Rationale: Funds Transfer From Project 2021 31201 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

31201	Parkside Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$2,293

644. **Transfer from Grover Cleveland Elementary School to Citywide Student Support and Engagement**

20260009293

Rationale: Pullback unspent OST Summer Funds

Transfer From:

22741	Grover Cleveland Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,300

645. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260010466

Rationale: Damaged electrical as a result of two walk in units cooler and freezer being on the same breaker Needs separate breaker for each one

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: \$2,300

646. **Transfer from Robert Lindblom Math & Science Academy HS to Counseling and Postsecondary Advising - City Wide**

20260010555

Rationale: Freshman Summer Enrichment

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
430327	Title I - District Initiatives

Amount: \$2,300

647. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20260014759

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69142	San Miguel School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
499867	Stronger Connections Grant 25-4998-4s

Amount: \$2,300

648. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260014111

Rationale: Replacement door hardware for door 13 and classrooms

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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,302

649. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20260009804

Rationale: Need seal repair

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:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,318

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

20260011891

Rationale: new compressor is needed for room 129 A C does not 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:

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

Amount: \$2,320

651. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260014119

Rationale: Replacement 8 Foot lights for Canter Replacement overhead lights for Auditorium Door Sweeps for health inspection items V Belts for exhaust 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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,321

652. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20260012713

Rationale: Replace rope and flag on flagpole

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:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,323

653. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013267

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751	DeWitt Clinton Elementary School
336	NCLB Title V Fund
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$2,330

654. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260015321

Rationale: Provide lamps to replace burned out lights

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,330

655. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20260012073

Rationale: Filters

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,335

656. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20260015541

Rationale: Lighting 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:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,339

657. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20260009939

Rationale: Circuit Breaker Panel lose phase due to power failure AC unit in rooms 101 102 103 203 111 112 are not working need emergency repair

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,350

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

20260012643

Rationale: Replace Install 12 new LED light fixtures in the auditorium

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:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,350

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

20260012612

Rationale: Compressor replacement for the univent in room 309A ZR42K5E TF5 800 Copeland Scroll Compressor R22 R407c 208 230v 3ph 42 200btu s w POE Oil 2 354 56

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: \$2,355

660. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20260015595

Rationale: Replace all filters on air 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:

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,356

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

20260015389

Rationale: filters and belts

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:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,368

662. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260015553

Rationale: Urgent Funding Request for uni vent condensor needed for cooling

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: \$2,369

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

20260012001

Rationale: Repair leak in roof into the elevator shaft

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:

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,370

664. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20260014122

Rationale: Broken sidelight window door 8 vestibule

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:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,375

665. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260013906

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23361 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:

23361 Virgil Grissom Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,384

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

20260012217

Rationale: Main Building Furnish and install in Rm 305 2 Oversized safety thermal tempered units 4 980 00 1 960 00 approx 48 X 60 top windows Scaffolding rental included Hours of labor 4

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: \$2,400

667. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20260015817

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$2,400

668. **Transfer from Office for Students with Disabilities - Instructional Supports to Langston Hughes Elementary School**

20260015850

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$2,400

669. **Transfer from Office for Students with Disabilities - Instructional Supports to Frederick Stock Elementary School**

20260015884

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$2,400

670. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260015392

Rationale: new 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:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,416

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

20260009794

Rationale: Repair Depriest Lot Fence

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:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,420

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

20260010431

Rationale: remove and replace glass that is shattered in library hallway

Transfer From:

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

Transfer To:

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

Amount: \$2,423

673. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20260012345

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:

69040	Annunciata
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,424

674. **Transfer from Robert L Grimes Elementary School to Citywide Student Support and Engagement**

20260009366

Rationale: Pullback unspent OST Summer Funds

Transfer From:

23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,425

675. **Transfer from Early College and Career - City Wide to Orr Academy High School**

20260011413

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

28151 Orr Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$2,434

676. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20260015484

Rationale: need hand dryer for restrooms

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:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,442

677. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260012645

Rationale: Shoop Main Entrance and door 18 need to get the old canopy fixtures replaced Courtesy Electric can do work for 2 450

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,450

678. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20260014291

Rationale: FY25 SDI Grant Balancing

Transfer From:

22771 Edward Coles Elementary Language Academy
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433199 School And District Improvement Grant (Title 100a)
Cohort 13

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,453

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

20260015384

Rationale: need filters for ahu and classrooms

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:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,457

680. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260015550

Rationale: Urgent Funding Request to troubleshoot both chillers onsite to determine what repairs are needed quote those repairs additionally once found

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: \$2,458

681. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260011196

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 22741 TUS 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:

22741 Grover Cleveland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$2,458

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

20260012641

Rationale: Exit Sign 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:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,461

683. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

20260013112

Rationale: Funds Transfer From Project 2022 25451 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$2,464

684. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260009513

Rationale: Main drain cover replacement

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,470

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

20260011988

Rationale: To repair the front steps and handicap railings

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: \$2,470

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

20260015451

Rationale: Plumbing supplies for 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:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,474

687. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260011918

Rationale: Metal Box Filters for AHU 1 2 3 4 and 5 Rigid Cell MERV 11 24 x 24 x 6 single header Rigid Cell MERV 11 12 x 24 x 6 single header

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: \$2,475

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

20260012655

Rationale: Corrective General Door Repair Repair Maintenance Two sets of exterior doors do not open or close and lock properly in the machine shop room in the auditorium

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: \$2,483

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

20260009819

Rationale: Check and Replace Electrical Contactors on South Chiller

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:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,484

690. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

20260011209

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69113	St. Catherine of Siena - St. Lucy School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Amount: \$2,490

691. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260013168

Rationale: ITS Needs

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
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: \$2,490

692. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20260009259

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:

69139	Immaculate Conception School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,494

693. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20260009743

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:

69139	Immaculate Conception School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,494

694. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20260013154

Rationale: replace rope on flagpole and hang flag

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:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,495

695. **Transfer from Washington D Smyser Elementary School to Citywide Student Support and Engagement**

20260009297

Rationale: Pullback unspent OST Summer Funds

Transfer From:

25401 Washington D Smyser Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,500

696. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260009768

Rationale: Food for SCS programming

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

697. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260010189

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$2,500

698. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260012209

Rationale: The Next Level Structural Inspection

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

699. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260013240

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
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

700. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260013968

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69343 Akiba Jewish Day School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

701. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260013997

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

702. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260014783

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
300013 Non-Public Professional Development
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

703. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20260013484

Rationale: Funds Transfer From Project 2023 29381 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
443 CIT Series 2023
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$2,521

704. **Transfer from Office of Multicultural-Multilingual Education - City Wide to KIPP Academy Chicago Campus**

20250216258

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
490957 Title Iii - Language Acquisition

Transfer To:

66031 KIPP Academy Chicago Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490957 Title Iii - Language Acquisition

Amount: \$2,526

705. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20260012117

Rationale: requesting funding for Filters for Air handling units

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:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,528

706. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260012254

Rationale: Quote for univent repairs for rooms 101 110 Replace motor coupler bearing and speed transformers

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:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,537

707. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20260009477

Rationale: Need new motor to replace bad motor in fan power box serving multipurpose room

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,552

708. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

20260011359

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Special Student Needs-C. Perkins

Amount: \$2,556

709. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260014941

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,556

710. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260015635

Rationale: pool chemicals test kit

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:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,573

711. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20260009616

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:

69270	Sacred Heart School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,577

712. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20260014020

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

Transfer From:

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

Transfer To:

69219	Our Lady Of Grace School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,587

713. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20260016013

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,589

714. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20260010313

Rationale: To balance WSS allocation

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$2,596

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

20260015388

Rationale: 20x20x2 Standard Pleat

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: \$2,596

716. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260009618

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

Transfer From:

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

Transfer To:

69230	Our Lady Of The Snows School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,596

717. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260014131

Rationale: Replacement lighting for auditorium stairwells and covers for lighting around facility

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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,598

718. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260013159

Rationale: Dry system tripped due to faulty spring check valve Spring check was replaced and system was put back into serviced Two PS 10 switches were faulty and replaced Module 30 is in disable due to alarm issue Advised to call for an alarm tec

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:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,600

719. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260014161

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)
440057	Title Iv Part A - Nonpublic

Amount: \$2,600

720. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20260015546

Rationale: Per CDPH Deficiencies Large holes chipped crumbling wall surfaces in rear storage employee space RRP Vendor approved

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:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,600

721. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260012012

Rationale: Clock to cover the holes in the 4th floor 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:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,604

722. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

20260013976

Rationale: Funds Transfer From Project 2021 24681 MEP To Award 2020 451 00 01 Change Reason NA

Transfer From:

24681 William P Nixon Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$2,611

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

20260013141

Rationale: Need coil cleaner and miscellaneous supplies to clean hot deck coils for all air handler unit coils and ac window units

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:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,613

724. **Transfer from Helen M Hefferan Elementary School to Capital/Operations - City Wide**

20260014096

Rationale: Funds Transfer From Project 2022 23711 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23711 Helen M Hefferan Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,617

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

20260012110

Rationale: 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:

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,618

726. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20260012346

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:

69156	St John De La Salle School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,620

727. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260012193

Rationale: AHUS FILTERS 2 4 VFD 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:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,626

728. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260015415

Rationale: Supplies for exit lights controls

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:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,635

729. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260015535

Rationale: Filters needed for AHU s

Transfer From:

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,638

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

20260011974

Rationale: Filters and belts

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:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,640

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

20260015347

Rationale: Filters for AHU and plumbing 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:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,645

732. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260010457

Rationale: Upgrade valve board and program

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: \$2,654

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

20260015403

Rationale: Lighting 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:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,658

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

20260011422

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
474573	Special Student Needs-C. Perkins

Amount: \$2,659

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

20260009497

Rationale: Compressor on univent in room 124 blew and is non functioning This quote is for new compressor filter dryer

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: \$2,668

736. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260015454

Rationale: Filter replacement for AHU s and RTU s

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:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,671

737. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260012074

Rationale: rtu ahu and univent filters

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,673

738. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260010414

Rationale: Main Building Furnish and install in storage room 4 1 4 Polycarbonate plastic glass 5 425 00 1 700 00 34 1 2 X 35 3 4 Hours of labor
5 110 00 550 00 TOTAL 2 250 00

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,675

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

20260011985

Rationale: Plumbing supplies needed for sink and toilet repairs

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:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,678

740. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260015094

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,686

741. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260012717

Rationale: Remove and replace broken bridge and install new one

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,692

742. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260015538

Rationale: Furnish fluorescent tubes to be used throughout campus

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: \$2,696

743. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260010409

Rationale: BEST MORTISE LOCKS We have door locks that are broken and will not open

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:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,700

744. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

20260012932

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for EC and TJ

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,700

745. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20260014130

Rationale: Need to scrap and paint in the special ed bathroom and the ceiling in room 105

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: \$2,700

746. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260011350

Rationale: SY26 Architecture Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144601 Architectural Drafting
474573 Special Student Needs-C. Perkins

Amount: \$2,703

747. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260012376

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,703

748. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20260009927

Rationale: Drip in room 127

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:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,722

749. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260015237

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
358 Title IV
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$2,725

750. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260015557

Rationale: 1140rpm 208 230 460 3PH SPLhp NON STOCK ITEM LA01EW032 CARRIER Fan Blade 4 30in Dia 22 Degree 5 8in Cw

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:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,743

751. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

20260012354

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:

69189 St Mary Of The Angels School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,745

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

20260015355

Rationale: The turf has a big hole in it

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: \$2,750

753. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260015719

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$2,759

754. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260015286

Rationale: Noble 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: \$2,776

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

20260009907

Rationale: Urgent Funding Request for shattered window in room 116 due to gun shot on 2 27 25 Window needs to be repaired off site at vendor location

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,780

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

20260013123

Rationale: Replace broken classroom door in Room 117

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:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,783

757. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260013128

Rationale: led light bulb 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:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,785

758. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20260012167

Rationale: Air handlers need new 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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,791

759. **Transfer from Sarah E. Goode STEM Academy to Counseling and Postsecondary Advising - City Wide**

20260010632

Rationale: Freshman Summer Enrichment

Transfer From:

46611 Sarah E. Goode STEM Academy
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$2,800

760. **Transfer from Gurdon S Hubbard High School to Counseling and Postsecondary Advising - City Wide**

20260010643

Rationale: Freshman Summer Enrichment

Transfer From:

46341 Gurdon S Hubbard High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
430327 Title I - District Initiatives

Amount: \$2,800

761. **Transfer from Northside College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

20260010678

Rationale: Freshman Summer Enrichment

Transfer From:

46061 Northside College Preparatory High School
358 Title IV
54210 Pupil Transportation
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
358 Title IV
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Amount: \$2,800

762. **Transfer from Whitney M Young Magnet High School to Counseling and Postsecondary Advising - City Wide**

20260010688

Rationale: Freshman Summer Enrichment

Transfer From:

47101 Whitney M Young Magnet High School
358 Title IV
54210 Pupil Transportation
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
358 Title IV
54125 Services - Professional/Administrative
160018 Freshman Summer Enrichment
440058 Title Iv Part A

Amount: \$2,800

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

20260012214

Rationale: Main Building Furnish and install on roof 1 Oversized safety thermal tempered unit w black spacers 37 X 75 1 O V 20 feet off the ground

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,800

764. **Transfer from Accounts Payable to Accounts Payable**

20260014271

Rationale: NXG and Equalevel license fees

Transfer From:

12430 Accounts Payable
115 General Education Fund
54205 Travel Expense
252301 Bureau Of Disbursements & Business Services
000000 Default Value

Transfer To:

12430 Accounts Payable
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252301 Bureau Of Disbursements & Business Services
000000 Default Value

Amount: \$2,800

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

20260012003

Rationale: Piping in back Lunchroom ceiling is leaking above Kitchen

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,811

766. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013262

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
500211 Metropolitan Family Services-Act Now Full Service
Community Schools Program

Transfer To:

22751 DeWitt Clinton Elementary School
336 NCLB Title V Fund
57415 FICA
119035 Other Instruction Purposes - Miscellaneous
500211 Metropolitan Family Services-Act Now Full Service
Community Schools Program

Amount: \$2,812

767. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260015371

Rationale: EDR 4000 6000 ANNUAL PM KIT PREMIX GASKETS 2 THERMAL BARRIER FOR FLAME SENSOR O RING FOR IGNITOR

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:

24791 James Otis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,817

768. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20260012687

Rationale: G O Thermal Condensate Tank 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:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,825

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

20260012009

Rationale: pump seals for domestic water 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:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,833

770. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

20260010306

Rationale: To balance WSS allocation

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$2,835

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

20260011358

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Special Student Needs-C. Perkins

Amount: \$2,841

772. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

20260011356

Rationale: SY26 Aviation Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

45231	Air Force Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144902	Aviation-Vocational
474573	Special Student Needs-C. Perkins

Amount: \$2,846

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

20260012072

Rationale: Filter 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:

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,848

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

20260015435

Rationale: Filters needed for routine 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:

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: \$2,848

775. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260014034

Rationale: Funds Transfer From Project 2022 22021 TUS To Award 2021 453 00 18 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,849

776. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

20260012569

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:

69154 St John Berchmans School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$2,851

777. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20260014120

Rationale: Replace vandalized Alarm Lock Keypad entry system

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:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,859

778. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20260012647

Rationale: 4ea SPLT3400 SUP FURNACE IGNITER 3ea LF24 Damper Act 35 in lbs S R 24V ON OFF 2ea 12007 MRS 7 5 UF CAP 370V
OVAL 2ea PM 02 0072 1 2hp 208 230v1ph ODP MOTOR 6ea 100208306 INDICATOR LIGHT

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:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,866

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

20260010176

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430314 Title I - District Initiatives

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,875

780. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260015690

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:

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,879

781. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

20260013980

Rationale: Funds Transfer From Project 2023 26861 SIT To Award 2023 436 00 10 Change Reason NA

Transfer From:

26861	Uplift Community High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$2,883

782. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20260011941

Rationale: filter and belt replacement

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:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,884

783. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260014713

Rationale: The sump pumps at the north end of the building are 20 need to be replaced

Transfer From:

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

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,900

784. **Transfer from North-Grand High School to Education General - City Wide**

20260010990

Rationale: To balance WSS allocation

Transfer From:

46431	North-Grand High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Amount: \$2,906

785. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260011877

Rationale: Light lenses

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:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,911

786. **Transfer from Office for Students with Disabilities - Service Delivery to Wilma Rudolph Elementary Learning Center**

20260015796

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$2,925

787. **Transfer from Office for Students with Disabilities - Service Delivery to Maria Saucedo STEAM Magnet Academy**

20260015800

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$2,925

788. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20260015934

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$2,925

789. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20260009851

Rationale: Balancing according to Cityspan

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:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,932

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

20260012640

Rationale: Bulbs needed to be ready for start of 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:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,933

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

20260012119

Rationale: Filters and Belts for RTUs

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:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,936

792. **Transfer from Morgan Park High School to Information & Technology Services**

20260011840

Rationale: SCTASK2379312 Morgan Park HS SOW 15325 Order REQ2310611 This is for cable jack and wiring installation by telecom room 310 SRS RITM2349992

Transfer From:

46251	Morgan Park High School
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
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: \$2,941

793. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260011491

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$2,950

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

20260009460

Rationale: Replacement motors for fan coil units in classrooms Essential in providing both cooling and heating to classrooms

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: \$2,961

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

20260015540

Rationale: Replacement of VGB Drain grate required by IDPH Code current unit expires this year

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: \$2,962

796. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260012212

Rationale: Replace main entrance front panel glass that was shattered and broken out Opening is boarded up

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:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,975

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

20260012104

Rationale: R134A refrigerant needed to fill chiller in order to properly cool 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:

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

Amount: \$2,981

798. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260009458

Rationale: Request for parts to repair RTU 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:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,987

799. **Transfer from Network 13 to Network 13**

20260012720

Rationale: Network 13 Team Retreat Game Room Lunch

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
54555 Meals, Lodging, & Travel - Other
113090 Grants-Citywide Misc Fndtns
004185 A Place Of Change Ministry - Network 13

Amount: \$2,992

800. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260012633

Rationale: Room 305 AC Electrical Furnish install 1 110v 20amp receptacle and key switch on dedicated circuit breaker with associated raceway and wiring

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:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,995

801. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20260012662

Rationale: Request vendor to supports in hallway have come loose Re secure with a 90 degree L bracket and a 45 degree bracket

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:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

802. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20260012347

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:

69180 St Malacy School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,998

803. **Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement**

20260009309

Rationale: Pullback unspent OST Summer Funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,000

804. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20260010160

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)
440057 Title Iv Part A - Nonpublic

Amount: \$3,000

805. **Transfer from Network 15 to Network 15**

20260010321

Rationale: Budget transfer request from C Eggert To purchase gear gifts for N15 principals and APs

Transfer From:

02651 Network 15
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
54520 Services - Printing
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

806. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260011251

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
358 Title IV
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$3,000

807. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnside Elementary Scholastic Academy**

20260011716

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (EiL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EiL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

808. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Chalmers STEAM Elementary School**

20260011721

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (EiL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EiL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

809. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johnnie Colemon Elementary Academy**

20260011724

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (EiL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EiL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

810. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Farmer Jr Elementary School**

20260011755

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,000

811. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Hoyne Elementary School**

20260011763

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,000

812. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lenart Elementary Regional Gifted Center**

20260011777

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,000

813. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Fine Arts Academy**

20260011809

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,000

814. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles H Wacker Elementary School**

20260011813

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,000

815. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel Webster Elementary School**

20260011816

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,000

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

20260012453

Rationale: Staff Reimbursements Auto Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

817. **Transfer from Network 6 to Network 6**

20260012512

Rationale: REQ2349813 Please transfer the dollar amount listed to create our travel line for SY 26

Transfer From:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
54205	Travel Expense
253523	Network
000000	Default Value

Amount: \$3,000

818. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013266

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751	DeWitt Clinton Elementary School
336	NCLB Title V Fund
54520	Services - Printing
297920	Other Government Funded - Support Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$3,000

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

20260014758

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)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

820. **Transfer from Early College and Career - City Wide to Information & Technology Services**

20260014942

Rationale: Transfer for tickets SCTASK2428546 and SCTASK2428555

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$3,000

821. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260015141

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:

69236 Pope Francis Global Academy-South
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

822. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center**

20260015820

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$3,000

823. **Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center**

20260015888

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$3,000

824. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward Beasley Elementary Magnet Academic Center**

20260015892

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

825. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ludwig Van Beethoven Elementary School**

20260015893

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

826. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Belmont-Cragin Elementary School**

20260015894

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

827. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Milton Brunson Math & Science Specialty ES**

20260015895

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

828. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mary E Courtenay Elementary Language Arts Center**

20260015896

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

829. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles R Darwin Elementary School**

20260015897

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

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.

830. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Richard Edwards Elementary School**

20260015898

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

831. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Michael Faraday Elementary School**

20260015899

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

832. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Stephen F Gale Elementary Community Academy**

20260015900

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

833. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Alexander Graham Elementary School**

20260015901

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

834. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas A Hendricks Elementary Community Academy**

20260015902

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

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.

835. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Langston Hughes Elementary School**

20260015903

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

836. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Minnie Mars Jamieson Elementary School**

20260015904

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

837. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mildred I Lavizzo Elementary School**

20260015905

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

838. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marquette Elementary School**

20260015906

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24341	Marquette Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

839. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Roswell B Mason Elementary School**

20260015907

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

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.

840. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John T McCutcheon Elementary School**

20260015908

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

841. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ronald E McNair Elementary School**

20260015909

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

842. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mount Greenwood Elementary School**

20260015910

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

843. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Louis Nettelhorst Elementary School**

20260015911

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

844. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Isabelle C O'Keeffe Elementary School**

20260015912

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

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.

845. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Francis W Parker Elementary Community Academy**

20260015913

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

846. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Dr Jorge Prieto Math and Science Academy**

20260015914

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

847. **Transfer from Office for Students with Disabilities - Assessment & Assignment to William C Reavis Math & Science Specialty ES**

20260015915

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

848. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Irma C Ruiz Elementary School**

20260015916

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

849. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Socorro Sandoval Elementary School**

20260015917

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

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.

850. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Maria Saucedo STEAM Magnet Academy**

20260015918

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

851. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Wendell Smith Elementary School**

20260015919

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

852. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Harriet Beecher Stowe Elementary School**

20260015920

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

853. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Turner-Drew Elementary Language Academy**

20260015921

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

854. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Barbara Vick Early Childhood & Family Center**

20260015922

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,000

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.

855. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Laura S Ward Elementary School**

20260015923

Rationale: New Intensive Cluster Materials and Supply Funds SY26

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

856. **Transfer from Payroll Services to Payroll Services**

20260016093

Rationale: Equalevel Software

Transfer From:

12450	Payroll Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252402	Centralized Payroll Services
000000	Default Value

Amount: \$3,000

857. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260009507

Rationale: furnish 6 condensing fan motors for proper cooling through out campus

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: \$3,011

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

20260015404

Rationale: Filters

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,018

859. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260012638

Rationale: New bearing kits and a motor for condensate pumps 1 and 2 Boiler gaskets

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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,025

860. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20260009620

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:

69220 Our Lady Of Guadalupe School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$3,032

861. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20260009601

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:

69377 Leo High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,041

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

20260015461

Rationale: Filters and bulbs needed to properly and safely operate air handling equipment and safely illuminate all areas 50 B1340 F32T8 LED 41K TYPE B 6 49 324 50 36 NI HRDW FIBERGLASS FILTER 10 X 36 X1 19 75 711 00 36 NI HRDW FIBERGLASS 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:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,044

863. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

20260011221

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:

69095 St Ethelreda School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,055

864. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20260013486

Rationale: Funds Transfer From Project 2023 29381 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
443 CIT Series 2023
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$3,060

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

20260012188

Rationale: Filter services Filter order Standard pleats QTY 36 12X24X2 QTY 37 20X24X2 QTY 82 24X24X2 QTY 30 24x24x4 QTY 37 20X24X4 QTY 12 12X24X4 QTY 10 20X20X4

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:

25211 Sauganash Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,065

866. **Transfer from Collins STEAM High School to Capital/Operations - City Wide**

20260013475

Rationale: Funds Transfer From Project 2022 49131 MEP To Award 2020 443 00 01 Change Reason NA

Transfer From:

49131 Collins STEAM High School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,068

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

20260011469

Rationale: SY26 Machine Technology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144805 Machine Operator
474573 Special Student Needs-C. Perkins

Amount: \$3,069

868. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260010010

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:

69065 St Cajetan School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,083

869. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260012456

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,086

870. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20260015333

Rationale: Supply order for annual amount of 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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,095

871. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20260015556

Rationale: chiller parts for repair

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:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,095

872. **Transfer from Portage Park Elementary School to Citywide Student Support and Engagement**

20260009290

Rationale: Pullback unspent OST Summer Funds

Transfer From:

25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$3,100

873. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20260011930

Rationale: Repair deteriorated section of the floor in Assistant Principal s Office Room 121 Replace subfloor and VCT tile in effected area
Patch and paint hole in wall underneath window and adjacent areas

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:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,100

874. **Transfer from Principal Quality to Principal Quality**

20260015131

Rationale: To order books

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: \$3,100

875. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260015358

Rationale: Provide fan belts required for 5 supply fans 5 air handlers 3 return fans and 21 exhaust 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:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,105

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

20260010411

Rationale: Pasteur Univent Parts

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,106

877. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260009622

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)
440057 Title Iv Part A - Nonpublic

Amount: \$3,111

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

20260013151

Rationale: lights for building out of them have a lot of lights out

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:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,112

879. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260011879

Rationale: LED bulb replacements

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:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,125

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

20260011347

Rationale: SY26 Architecture Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144601 Architectural Drafting
474573 Special Student Needs-C. Perkins

Amount: \$3,127

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

20260015636

Rationale: Quote to acid wash pool

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:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,150

882. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

20260011373

Rationale: SY26 Computer Networking Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$3,150

883. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20260012084

Rationale: 3rd floor classrooms bottom window balance repair 1 window per 3rd floor classroom

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:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,160

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

20260012125

Rationale: Univent and Air Handling Unit filters

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,162

885. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

20260011487

Rationale: SY26 Pre Law Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety
474573	Special Student Needs-C. Perkins

Amount: \$3,168

886. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260012639

Rationale: Toilet repair parts sink 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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,173

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

20260009844

Rationale: Mau 1 Rtu Controller Display programmer

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: \$3,194

888. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260015512

Rationale: Replace box filters in all AHUs in the annex 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,198

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

20260011222

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69082	St Constance School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$3,199

890. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260011642

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 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:

25811 Daniel S Wentworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,200

891. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260012400

Rationale: ACM floor tile and mastic removal approx 165 sf by heat method removal in cafeteria and basement hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,200

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

20260011505

Rationale: SY26 Welding Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144710 Welding
474573 Special Student Needs-C. Perkins

Amount: \$3,203

893. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260012341

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253520 Temporary Unit
000000 Default Value

Amount: \$3,205

894. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260014244

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,205

895. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260015517

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 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: \$3,205

896. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20260010304

Rationale: To balance WSS allocation

Transfer From:

46381 George Washington Carver Military Academy HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000979 Whole School Safety Plans

Amount: \$3,212

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

20260009504

Rationale: RTU 23 Needs new valve plate on compressor and oil sensor

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: \$3,223

898. **Transfer from Facility Opers & Maint - City Wide to Ruth Bader Ginsburg Elementary**

20260015532

Rationale: ROOF PROOF ROOF CEMENT 1 GAL Ea 3 42 59 127 77 PATCH10 10LB HYDRAULIC CEMENT Ea 1 49 28 49 28 WB1121517
11 2X15 17G WALL BEND Ea 3 19 66 58 98 TAIL1128 SINK TAILPIECE 20GA11 2 X 8 NAF202028 20 in x 20 in x 2 in Dust
Pollen Pleat

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:

22791 Ruth Bader Ginsburg Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,226

899. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260012666

Rationale: Switchgear exhaust fan no longer working Not a tagged asset

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:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,233

900. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260015621

Rationale: Quote for filters for our 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:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,239

901. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260013125

Rationale: Pump Room Door New locks for mechanical rooms

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:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,250

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

20260012052

Rationale: Paint Ceiling and Walls from Mitigation work on the North Stairwell

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,250

903. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20260015568

Rationale: Circuit breaker for panel CP 2

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:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,250

904. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260014930

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,260

905. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20260012352

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)
440057 Title Iv Part A - Nonpublic

Amount: \$3,275

906. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20260014133

Rationale: Parts to maintain toilets and urinals

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:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,278

907. **Transfer from Network 10 to Marketing**

20260015197

Rationale: Network 10 Branding Assets and Event Materials Marketing

Transfer From:

02501 Network 10
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: \$3,283

908. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20260012179

Rationale: AH 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:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,285

909. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20260011433

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$3,286

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

20260009786

Rationale: URGENT COOLING motor and blades for chiller

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:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,293

911. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20260012249

Rationale: Replace the old elevator door edges and replace with laser edges on both the front and back door

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:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,298

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

20260009245

Rationale: SPC oversight for environmental work needed from CTU walkthrough

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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,300

913. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20260014898

Rationale: 3300 for 43 hours worth of approved work from FY25 summer only

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
52140	Career Service Salaries - Other
230010	Administrative Support
474572	Special Student Needs-C. Perkins

Amount: \$3,300

914. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260012534

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 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:

24811	Ida B Wells Preparatory Elementary Academy
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,305

915. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260014761

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:

69280 St Symphorosa School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,315

916. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260012530

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 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:

23481 John Charles Haines Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,319

917. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260012568

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,323

918. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260015528

Rationale: Pleated Filter MERV 8 24 x 24 x 2 60 6 30 378 00 Poly Filter 10 x 30 x 1 60 4 90 294 00 Pleated Filter MERV 8 20 x 24 x 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:

66031 KIPP Academy Chicago Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,331

919. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260012111

Rationale: Ordering filters

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,351

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

20260012578

Rationale: 6 Safety valves for both 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:

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

Amount: \$3,372

921. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20260009260

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:

69139	Immaculate Conception School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,373

922. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260010395

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$3,375

923. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260009879

Rationale: Transfer of funds needed for shipping of GF8 supplies

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54560	Delivery Service
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$3,394

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

20260010464

Rationale: Install A Cs provided by engineer 2 25 000 BTUs w white panels 1 700 00 3 400 00 w aluminum frames and brackets 2 tons inside the Library

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: \$3,400

925. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260009500

Rationale: Supplies Compressor Drier Fuses

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: \$3,401

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

20260009278

Rationale: Pullback unspent OST Summer Funds

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$3,406

927. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

20260011406

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design
474573	Special Student Needs-C. Perkins

Amount: \$3,408

928. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260014000

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

Transfer From:

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

Transfer To:

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$3,410

929. **Transfer from Network 16 to Network 16**

20260011117

Rationale: To open an ESP OT bucket

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,421

930. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260015542

Rationale: Replacement LED lights to continue retrofitting classrooms

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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,425

931. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260009600

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:

69209	Bridgeport Catholic Academy School - South
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,433

932. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260011979

Rationale: repair roof drain causing leak into hallway

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:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,446

933. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260012183

Rationale: Filters for ES campus

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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,447

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

20260012056

Rationale: LBP mitigation team had to remove a large quantity of plaster from room 109 and 215 Walls need repairing

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,450

935. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20260013133

Rationale: Section of roof coping blew off during high winds

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:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,450

936. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Information & Technology Services**

20260012964

Rationale: REQ2300132 Transfer funds to Telcom to install a phone line in school SRS RITM2357331

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
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: \$3,464

937. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260009762

Rationale: OMME staff polos

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:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$3,465

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

20260015527

Rationale: we have quite a few light bulbs are burned out and we do not have any ballast

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: \$3,483

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

20260015616

Rationale: we are out of bulbs and ballasts

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: \$3,483

940. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260015536

Rationale: repair and paint stage rooms

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:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

941. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20260009261

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

Transfer From:

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

Transfer To:

69398	Resurrection High School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,500

942. **Transfer from William Jones College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

20260010676

Rationale: Freshman Summer Enrichment

Transfer From:

47021	William Jones College Preparatory High School
358	Title IV
54210	Pupil Transportation
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Amount: \$3,500

943. **Transfer from William Howard Taft High School to Counseling and Postsecondary Advising - City Wide**

20260010686

Rationale: Freshman Summer Enrichment

Transfer From:

46311	William Howard Taft High School
358	Title IV
54210	Pupil Transportation
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Amount: \$3,500

944. **Transfer from Lincoln Park High School to Counseling and Postsecondary Advising - City Wide**

20260010690

Rationale: Freshman Summer Enrichment

Transfer From:

46321	Lincoln Park High School
358	Title IV
54210	Pupil Transportation
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Amount: \$3,500

945. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20260012308

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
440057 Title Iv Part A - Nonpublic

Amount: \$3,500

946. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260014370

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23921 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$3,500

947. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260009739

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69363 De La Salle Institute B
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499867 Stronger Connections Grant 25-4998-4s

Amount: \$3,506

948. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260011975

Rationale: Repair classroom chairs

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:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,520

949. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20260010352

Rationale: FY25 SDi Grant Balancing

Transfer From:

23771 Theodore Herzl Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433198 School And District Improvement Grant (Title 100a) Cohort 12

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,525

950. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260010422

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

Rationale: Add Oil To 2 Chillers and Perform Oil Loss Test Mobilize site and check in with facility staff Add oil to both chillers Startup chillers Perform an oil loss test on both chillers Report any found issues to customer Provide a proposal

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:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,532

951. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20260012353

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:

69156 St John De La Salle School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$3,544

952. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260009257

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,550

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

20260012522

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
54125 Services - Professional/Administrative
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,556

954. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260015363

Rationale: Filters for RTU s

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: \$3,558

955. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260015145

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:

69236 Pope Francis Global Academy-South
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,565

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

20260011920

Rationale: Filter order for one years supply

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:

24241 Joseph Lovett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,578

957. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260009502

Rationale: In house VFD non functioning

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:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,579

958. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260015662

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,580

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

20260015359

Rationale: Filters for AHU

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: \$3,596

960. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260015331

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: \$3,598

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

20260009469

Rationale: Swimming Pool Chemicals

Transfer From:

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

Transfer To:

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: \$3,602

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

20260015510

Rationale: Filter Change out for all AHU s and Classrooms spring break we do our re filtering

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:

46431 North-Grand High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,611

963. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20260014762

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,625

964. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260015716

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$3,640

965. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260014754

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:

69236 Pope Francis Global Academy-South
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$3,656

966. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260012095

Rationale: Box filters need to be replaced for all AHU units

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:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,682

967. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260014127

Rationale: supplies for 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:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,691

968. **Transfer from William H Brown STEM Magnet Elementary School to Citywide Student Support and Engagement**

20260009304

Rationale: Pullback unspent OST Summer Funds

Transfer From:

22351 William H Brown STEM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,700

969. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015061

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,700

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

20260009461

Rationale: Need one new compressor for RTU2 rovers are doing the install ZP137KCE TF5 950 COPELAND 137 000BTU S R410A 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:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,709

971. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260011998

Rationale: The Kitchen needs a New Grease Trap the Current one is Leaking now

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:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,724

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

20260010421

Rationale: Chiller repairs Change valves over to chiller 1 and set to run on the BMS Set the flow switch to close at the deigned flow rate Troubleshoot RTU A1 AHU 5 AHU A1 and AHU A2

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:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,728

973. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20260013143

Rationale: Repair parts for plumbing and 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:

31101 Ninos Heroes Elementary Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,729

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

20260012718

Rationale: The controller to operate the main entry door failed and needs replacement

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,734

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

20260011923

Rationale: Annual air 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:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,745

976. **Transfer from Teacher Leader Development and Innovation to George Westinghouse College Prep**

20260009559

Rationale: to cover security expenses during New Teach Orientation

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
51320	Bucket Position Pointer
254608	School Security Personnel
000901	Other Gen Ed Funded Programs

Amount: \$3,750

977. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20260009475

Rationale: The rooftop cooling unit for the Cafetorium is not cooling due to a failed compressor This compressor needs to be replaced ASAP to restore cooling function to this large space so it can provide a safe temperature for students and staff a

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:

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,752

978. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20260015425

Rationale: Need to replace filters throughout Bowen Baker air handlers and 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:

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,777

979. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20260015142

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69257	Academy of St. Benedict the African & Laflin
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,783

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

20260012083

Rationale: 2nd floor classroom window balance repairs 1 per classroom

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:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,785

981. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260010391

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:

69050	St Barnabas School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,787

982. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20260012531

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 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:

25731	John A Walsh Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,807

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

20260015525

Rationale: In need of filters for all Univents and AHU

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:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,809

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

20260012567

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
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,809

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

20260013967

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
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,809

986. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260013995

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69098 St Ferdinand School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,809

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

20260009510

Rationale: Urgent funding request to troubleshoot condensing units No cooling throughout the building mainly on the 2nd floors Cafeteria auditorium don t have issues Beyond the Ball is utilizing these spaces

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:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,828

988. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260011942

Rationale: Filters needed for AHUs

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:

22381 West Ridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,834

989. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20260009485

Rationale: Chiller Repair Compressor is leaking oil and refrigerant and within a month the unit will not run per Thermo Systems Inspection

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,850

990. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260012363

Rationale: Carnow Conibear is requesting funding to support the Asset Project for removal of damage floor tiles in 1st Floor Corridor near Room 124 at

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:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,860

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

20260014408

Rationale: Transferring funds from Staff PD Travel Perkins to place PD PO

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
474573 Special Student Needs-C. Perkins

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 Special Student Needs-C. Perkins

Amount: \$3,860

992. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260009441

Rationale: FURNISH AND INSTALL THE NECESSARY CONDUIT WIREMOLD WIRE BOXES GFI DEVICES TO PROVIDE POWER TO 4 LOCATIONS

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,863

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

20260012665

Rationale: Replace piping in room 115

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:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,883

994. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20260011987

Rationale: 16x25x4 AFP2000 Merv 10 Pleated Air Filter 456 8 52 3 885 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:

25771 George Washington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,885

995. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20260014716

Rationale: 12 additional indoor visits

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

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

20260015537

Rationale: Rat mitigation 12 additional indoor visits at Branch

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:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

997. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Stock Elementary School**

20260015809

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,900

998. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20260015924

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,900

999. **Transfer from Office for Students with Disabilities - Service Delivery to Langston Hughes Elementary School**

20260015957

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,900

1000. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20260015544

Rationale: Install downspout between by door 9 and 10 that has recently collapsed Work completed 12 2024

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:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,926

1001. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010163

Rationale: Reversing transfer 20260009625 with note of pending transactions

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54220 Auto Reimbursement
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Amount: \$3,927

1002. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20260015361

Rationale: Ordering filters for the AHU and 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:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,940

1003. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20260012059

Rationale: Need to replace rooftop unit filters and air handler filters

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:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,947

1004. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260012581

Rationale: IDF Room Cooling Data Aire unit needs 2 condenser fan motors blades and capacitors

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: \$3,949

1005. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260011931

Rationale: Rigid cell filters with a header for 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,956

1006. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260012518

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 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:

22891	Nathan S Davis Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,958

1007. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20260011949

Rationale: BOARD UPS FOR 3 CLASSROOM DOORS 214 205 206 FURNISH INSTALL 3 PIECES OF SAFETY WIRE 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:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,975

1008. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260011963

Rationale: Pasteur Replace broken window on boiler house

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,975

1009. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20260011924

Rationale: Filters and belts for AHUs

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:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,991

1010. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260012002

Rationale: Replace damaged fencing Dig 3 holes 48 deep and set black vinyl posts in concrete Install 40 x6 of black vinyl chain link fencing securing it with heavy duty steel wire ties Install top bottom rails Dig one 48 deep and set a post in

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:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,995

1011. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260012663

Rationale: electrical load monitoring for school

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:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,995

1012. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260013121

Rationale: RRP certified vendor to patch prime and paint damaged walls in Room 213

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:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,995

1013. **Transfer from John Spry Elementary Community School to Citywide Student Support and Engagement**

20260009310

Rationale: Pullback unspent OST Summer Funds

Transfer From:

25451 John Spry Elementary Community School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,000

1014. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009625

Rationale: FY25 Perkins Staff Reimbursements Auto Supplies

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54220 Auto Reimbursement
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Amount: \$4,000

1015. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260010389

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

1016. **Transfer from John J Pershing STEAM Magnet Elementary School to Advanced Learning and Specialty Programs**

20260011680

Rationale: Overloaded

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Amount: \$4,000

1017. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260011687

Rationale: Increasing line

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Amount: \$4,000

1018. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald Brown Elementary Community Academy**

20260011711

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,000

1019. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E B Dubois Elementary School**

20260011737

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,000

1020. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Laurence Dunbar Career Academy High School**

20260011739

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

1021. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dunne Technology Academy**

20260011740

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

1022. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas A Edison Regional Gifted Center ES**

20260011743

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

1023. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Medgar Evers Elementary School**

20260011746

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

1024. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rudyard Kipling Elementary School**

20260011775

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

1025. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phillip Murray Elementary Language Academy**

20260011788

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

1026. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012038

Rationale: FY26 Perkins funds internal budget line for Staff Reimbursements Auto Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$4,000

1027. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

20260013084

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session 2nd Round for ZT JJ and JO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$4,000

1028. **Transfer from Accounts Payable to Accounts Payable**

20260014268

Rationale: NXG and Equalevel license fees

Transfer From:

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$4,000

1029. **Transfer from Accounts Payable to Accounts Payable**

20260014269

Rationale: NXG and Equalevel license fees

Transfer From:

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

Transfer To:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$4,000

1030. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260013239

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:

69553 Bais Yaakov High School Of Chicago
353 Title II - Teacher Quality
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,006

1031. **Transfer from Early College and Career - City Wide to Collins STEAM High School**

20260011360

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49131 Collins STEAM High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$4,010

1032. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20260011499

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$4,010

1033. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260012903

Rationale: CCA Testing failing paint and or damaged plaster materials in rooms 203 300 307 and 310

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:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,050

1034. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20260012356

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:

69180 St Malacy School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$4,056

1035. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260010419

Rationale: Glass panel by security desk is cracked and needs replaced Glass panel by main entrance cracked Kipp 3rd floor 309 glass panel cracked

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: \$4,074

1036. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260011462

Rationale: SY26 Horticulture Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140102 Horticulture Production
474573 Special Student Needs-C. Perkins

Amount: \$4,075

1037. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20260011465

Rationale: SY26 Horticulture Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140102 Horticulture Production
474573 Special Student Needs-C. Perkins

Amount: \$4,075

1038. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20260015084

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles 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: \$4,079

1039. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260009457

Rationale: North Annex 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:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,092

1040. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20260009613

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:

69377	Leo High School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$4,113

1041. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260009877

Rationale: Transfer of funds needed for shipping PreK ALE Books

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54560	Delivery Service
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$4,122

1042. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260012113

Rationale: Furnish 1 500 filters for a complete filter change to provide proper air flow for all RTU s

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,125

1043. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20260012591

Rationale: chiller 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:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,127

1044. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

20260011227

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:

69095	St Ethelreda School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$4,132

1045. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

20260013106

Rationale: Funds Transfer From Project 2020 41051 ICR To Award 2020 451 00 15 Change Reason NA

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,139

1046. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015041

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,147

1047. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20260011248

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69605 Heritage Leadership Academy
353 Title II - Teacher Quality
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,175

1048. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260012777

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 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:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,175

1049. **Transfer from Talent Office to Talent Office**

20260010067

Rationale: Cover cost for packages for Benefits

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231602 Healthcare And Benefits Management
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53510 Commodities - Postage
231602 Healthcare And Benefits Management
000000 Default Value

Amount: \$4,182

1050. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260015440

Rationale: Univent Filters

Transfer From:

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

Transfer To:

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: \$4,183

1051. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20260012058

Rationale: New filters for air handlers univents and RTUs

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,190

1052. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260015383

Rationale: AHU Filters

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,205

1053. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260012008

Rationale: Shut down domestic cold water closet to fixture and drain Remove 1 floor mount top spud water closet flushometer and associated hardware Install water closet including extension ring wax rings associated hardware and rebuild f

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:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,210

1054. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260012006

Rationale: Cast iron soil stack is clogged Remove obstructions manually with paddle bits and or milling machine

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:

24791 James Otis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,216

1055. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

20260015038

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$4,248

1056. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

20260013086

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2022 451 00 15 Change Reason NA

Transfer From:

25241 Jonathan Y Scammon Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,250

1057. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20260010438

Rationale: Five exterior windows are compromised and require replacement

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,255

1058. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

20260015126

Rationale: Funds Transfer From Project 2022 22161 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

22161 Perkins Bass Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,257

1059. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260015405

Rationale: Filters and belts for AHUs and RTUs

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,260

1060. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260009499

Rationale: Repair Daikin AGZ Chiller

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: \$4,266

1061. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260012618

Rationale: Walls in rooms 301 and 302

Transfer From:

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

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,275

1062. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20260015385

Rationale: Order needed belts for AHU s exhaust fans and RTU

Transfer From:

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

Transfer To:

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

Amount: \$4,277

1063. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260015533

Rationale: Hand dryers needed to replace broken ones

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: \$4,291

1064. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260015665

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:

22811	Jordan Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,302

1065. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260015494

Rationale: Grease Traps Supplies to replace grease traps in main kitchen that are rusting out

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:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,320

1066. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260009796

Rationale: VFD for condenser fans on RTU 15 is down needs to be replaced

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,346

1067. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20260014711

Rationale: quote from JOS to make several repairs in the bathroom valves and p traps teachers lounge cold water issues in faucet and principals bathroom no water to toilet no cold water

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:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,380

1068. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

20260011409

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

51021 John M Harlan Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$4,382

1069. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20260010435

Rationale: Room 104 needs new power ran and window ac cut in window and installed Room has never had AC and is now going to be a Kindergarten classroom Due to enrollment increases and school needs

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:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,400

1070. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260015360

Rationale: Provide air filters for AHU s Supply fans and 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:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,410

1071. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20260013458

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the emergency lead abatement in Room 105 in response to a pipe leak and OM patch and repair of exposed pipe fittings in the Custodial Office at Sheridan Magnet

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:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,430

1072. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20260014135

Rationale: Propylene Glycol 55 GAL Freight Charge

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:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,431

1073. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260015976

Rationale: Parker 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: \$4,480

1074. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260009509

Rationale: Replace pillow block bearing and sleeve the shaft 4480 00

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,480

1075. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20260013957

Rationale: Funds Transfer From Project 2022 23341 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

23341 Johann W von Goethe Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,482

1076. **Transfer from Office of Catholic Schools to St Symphorosa School**

20260014766

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69280 St Symphorosa School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,485

1077. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260014769

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:

69280 St Symphorosa School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$4,492

1078. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260011628

Rationale: Funds Transfer From Award 2024 425 00 37 To Project 2025 24821 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379156 Dceo - Palmer Es - 24-203211

Transfer To:

24821 John Palmer Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009518 Aramark Ifm - Cip
379156 Dceo - Palmer Es - 24-203211

Amount: \$4,495

1079. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260009410

Rationale: Rudolph Move

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
54125 Services - Professional/Administrative
266208 Service Desk
000000 Default Value

Amount: \$4,500

1080. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260009763

Rationale: LBP clean up in room 101

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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,500

1081. **Transfer from Options Network to Safe Achieve Academy High School**

20260014298

Rationale: FY25 Final SAFE Grant Reimbursements

Transfer From:

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
369628	Regional Safe Schools

Transfer To:

66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
369628	Regional Safe Schools

Amount: \$4,500

1082. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260014160

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
55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$4,505

1083. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260011352

Rationale: SY26 Auto Body Repair Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair
474573	Special Student Needs-C. Perkins

Amount: \$4,508

1084. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260012664

Rationale: Replace Lights under Link bridge crossing Division St

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: \$4,530

1085. **Transfer from Spencer Technology Academy to Office of Sustainable Community Schools**

20260016027

Rationale: Aligning to total cityspan allocation pulling back overage

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,536

1086. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20260009610

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,545

1087. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260011365

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Special Student Needs-C. Perkins

Amount: \$4,552

1088. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260009503

Rationale: Replace VFD on AHU 1

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,553

1089. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

20260011474

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Amount: \$4,556

1090. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260011880

Rationale: 2 broken windows in the lobby area of King HS

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: \$4,575

1091. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20260012464

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,576

1092. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260011492

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$4,582

1093. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260009608

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69270	Sacred Heart School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,593

1094. **Transfer from Office of Catholic Schools to St Matthias School**

20260014157

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199	St Matthias School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,593

1095. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260015322

Rationale: Filters need to be changed before students come back from summer break This order is for filters for all 3 of my buildings

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: \$4,612

1096. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20260009797

Rationale: Leak check CU 11 Mobilize site and check in with facility staff Leak check 11 Repair leak if found and is accessible and does not require any parts Evacuate and charge with refrigerant Start up and test operation Clean up site and

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,626

1097. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

20260013097

Rationale: Funds Transfer From Project 2022 22261 PKC To Award 2022 453 00 15 Change Reason NA

Transfer From:

22261 James G Blaine Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,628

1098. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260012253

Rationale: addon for wall repair

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,640

1099. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260009612

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)
440057 Title Iv Part A - Nonpublic

Amount: \$4,643

1100. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy**

20260015338

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:

22581	Dr Jorge Prieto Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,656

1101. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School**

20260010056

Rationale: Transferring benefits funds bac to the school for difference between the new position jobcode 000462 cost and the old position cost 00067

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support

Amount: \$4,676

1102. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260009479

Rationale: Quote for Univent Parts to be repaired by Roving Crew

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: \$4,678

1103. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260015357

Rationale: For Oracle Allotment of Air Filters for Heat Pumps total change out during 2025

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: \$4,693

1104. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20260009443

Rationale: parts needed for room 213 unit ventilator for 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:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,697

1105. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260010461

Rationale: Contractor to replace burnt out motor with new upgraded motor And complete oil change

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:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,724

1106. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20260010428

Rationale: oil for chiller

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:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,725

1107. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260015565

Rationale: Bearing assembly is needed for 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:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,737

1108. **Transfer from Stephen F Gale Elementary Community Academy to Citywide Student Support and Engagement**

20260009355

Rationale: Pullback unspent OST Summer Funds

Transfer From:

31081 Stephen F Gale Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,750

1109. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260015227

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:

69042 Immaculate Conception
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$4,756

1110. Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School

20260009793

Rationale: LULA elevator is shut down as it needs a rebuilt valve

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:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,758

1111. Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS

20260015096

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,776

1112. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

20260015650

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,780

1113. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School

20260009764

Rationale: ACM and LBP assessment in room 101

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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,780

1114. Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School

20260010437

Rationale: This quote is for labor from core to install warranty parts on Dectron Unit

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:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,795

1115. Transfer from Foster Park Elementary School to Capital/Operations - City Wide

20260014042

Rationale: Funds Transfer From Project 2022 23261 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

23261 Foster Park Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$4,798

1116. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

20260009350

Rationale: Pullback unspent OST Summer Funds

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,800

1117. Transfer from Grant Funded Programs Office - City Wide to St Procopius School

20260014767

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:

69251 St Procopius School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$4,822

1118. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

20260009913

Rationale: Repair windows

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:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,850

1119. Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy

20260014718

Rationale: request vendor repair leaks in 1st floor boys restroom ceiling as well as pipe in 1st floor hallway ceiling outside room 102

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:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

1120. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260012667

Rationale: Replace 30 feet of Existing 6 Galvanized Flue Pipe for existing water heater due to excessive deterioration

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:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,869

1121. **Transfer from Office for Students with Disabilities - Service Delivery to Barbara Vick Early Childhood & Family Center**

20260015813

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$4,875

1122. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center**

20260015927

Rationale: OSD PreK Materials and Supplies SY26

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$4,875

1123. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260015659

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 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:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,879

1124. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide**

20260013946

Rationale: Funds Transfer From Project 2023 23241 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

23241 Fort Dearborn Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$4,881

1125. Transfer from Capital/Operations - City Wide to Logandale Middle School

20260015658

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41091 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:

41091 Logandale Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,885

1126. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

20260012112

Rationale: Filters for AHU s and 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:

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: \$4,913

1127. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

20260009492

Rationale: EER Roof Repair needed before repairing 3rd floor ceiling in South stair well

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:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,920

1128. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy

20260012224

Rationale: Repairs on hot water return and supply lines leaking into classroom 105

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:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,922

1129. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

20260014156

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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,933

1130. **Transfer from Education General - City Wide to Early College and Career**

20260009617

Rationale: Clearing negatives

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474573	Special Student Needs-C. Perkins

Amount: \$4,938

1131. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260015652

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,965

1132. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015064

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,971

1133. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260015649

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 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:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,979

1134. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260015655

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 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:

70241	Alcott College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,979

1135. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20260015656

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26301 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:

26301 Ronald E McNair Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,979

1136. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260015651

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 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:

22151 Clara Barton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,980

1137. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20260009609

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,984

1138. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260015657

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 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:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,985

1139. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20260010426

Rationale: Roof leak repairs at Benjamin E Mays Academy Ceiling leak in room 309 Ceiling leak in room 307 Hallway ceiling leak near room 310 Ceiling leak in room 310 Hallway ceiling leak near room 308

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:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,989

1140. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260015639

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24131 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:

24131 Wendell E Green Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,989

1141. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260015654

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 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:

22311 Lorenz Brentano Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,989

1142. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260015523

Rationale: needed for building exit em lighting

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: \$4,994

1143. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20260012660

Rationale: Replace control valve actuator on chilled water line for AHU1

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:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

1144. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260015653

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22701 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:

22701 Salmon P Chase Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,995

1145. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement**

20260009311

Rationale: Pullback unspent OST Summer Funds

Transfer From:

46461 Spry Community Links High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

1146. **Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement**

20260009337

Rationale: Pullback unspent OST Summer Funds

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

1147. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260009708

Rationale: Dept request to purchase Instructional Materials

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212041 Guidance
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
212041 Guidance
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

1148. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260011682

Rationale: Increasing line

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional) Improvement Of Instruction
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$5,000

1149. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20260011704

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,000

1150. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260011726

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

1151. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fernwood Elementary School**

20260011749

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

1152. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Annie Keller Regional Gifted Center**

20260011770

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

1153. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Kate S Kellogg Elementary School**

20260011772

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

1154. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward White Elementary Career Academy**

20260011820

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

1155. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260012153

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
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

1156. **Transfer from Network 2 to Network 2**

20260012877

Rationale: For Professional Development for the team

Transfer From:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

1157. **Transfer from Network 2 to Network 2**

20260012878

Rationale: To open a Sub bucket

Transfer From:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

1158. **Transfer from Principal Quality to Principal Quality**

20260013199

Rationale: To open sub bucket

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264214 Principal Sourcing & Recruitment
373009 Roe/Isc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
373009 Roe/Isc Operations

Amount: \$5,000

1159. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260013953

Rationale: Aligning to grant approved budget

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$5,000

1160. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260014154

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)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1161. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260015140

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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1162. **Transfer from Talent Office to Talent Office**

20260015710

Rationale: reallocation of SMBH grant funding for supplies

Transfer From:

11010 Talent Office
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1163. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

20260011471

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$5,012

1164. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20260011426

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
149014 Product Marketing / Entrepreneurship
474573 Special Student Needs-C. Perkins

Amount: \$5,015

1165. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260009784

Rationale: need replacement motors for FPBs on new side of building they are needed for both heating and cooling operations

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:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,018

1166. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20260010390

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:

69056	Blessed Agnes School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$5,060

1167. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260009780

Rationale: Carrier Control Board Needed To Repair Chiller 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,073

1168. **Transfer from Early College and Career - City Wide to Lake View High School**

20260011439

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$5,077

1169. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

20260015118

Rationale: Funds Transfer From Project 2023 32081 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

32081	Ashburn Community Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,082

1170. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20260011929

Rationale: Install 3 window air conditioners in the following locations Staff Lunchroom Multipurpose Room 112 Nurses Office Room 214A Penthouse

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:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,100

1171. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260011375

Rationale: SY26 Computer Networking Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Special Student Needs-C. Perkins

Amount: \$5,112

1172. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20260015143

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:

69257	Academy of St. Benedict the African & Laflin
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$5,117

1173. **Transfer from Office of Catholic Schools to Annunciata**

20260012348

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69040	Annunciata
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,131

1174. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011345

Rationale: SY26 Accounting Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149005	Accounting
474573	Special Student Needs-C. Perkins

Amount: \$5,147

1175. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20260013127

Rationale: Replace cafeteria door and new locksets for other doors

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:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,163

1176. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20260012623

Rationale: Univent in room 202 needs new bearings shaft and couplings and replace 5 blower wheels

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:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,175

1177. **Transfer from Student Transportation to Information & Technology Services**

20260014336

Rationale: SCTASK2414616 STS call center staff phone licenses

Transfer From:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
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: \$5,180

1178. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260010427

Rationale: Refinish Hardwood Floor and Install Baseboards in Room 109

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:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,200

1179. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260012563

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Amount: \$5,200

1180. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260011428

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
149014 Product Marketing / Entrepreneurship
474573 Special Student Needs-C. Perkins

Amount: \$5,216

1181. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

20260009607

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,229

1182. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20260009493

Rationale: EER_Repair failed ceiling plaster in the 3rd floor South stair well

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:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,250

1183. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20260010992

Rationale: To balance WSS allocation

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000979 Whole School Safety Plans

Amount: \$5,277

1184. **Transfer from Early College and Career - City Wide to Collins STEAM High School**

20260011447

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49131 Collins STEAM High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$5,286

1185. Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School

20260009464

Rationale: Sand wood floor Room 104

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:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,300

1186. Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy

20260010460

Rationale: Marquee needs Set of 11 16mm full color replacement LED boards 320x32m

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:

31141	Pilsen Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,352

1187. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20260010386

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430314	Title I - District Initiatives

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,400

1188. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

20260011692

Rationale: Transferring to open security guard bucket

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
905060	Cff - Compassion Funds

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905060	Cff - Compassion Funds

Amount: \$5,421

1189. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

20260013122

Rationale: Prep and install new heavy duty key removable mullion bar

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:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,476

1190. **Transfer from William P Nixon Elementary School to Citywide Student Support and Engagement**

20260009342

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,500

1191. **Transfer from Accounting to Accounting**

20260016089

Rationale: Ringold professional services

Transfer From:

12410	Accounting
115	General Education Fund
53510	Commodities - Postage
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$5,500

1192. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20260009778

Rationale: compressor for univent in the library parts for univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,508

1193. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260015012

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 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:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$5,518

1194. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260015015

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 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:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$5,518

1195. **Transfer from Capital/Operations - City Wide to Perspectives - Leadership Academy**

20260014826

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66052 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:

66052 Perspectives - Leadership Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,550

1196. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20260011509

Rationale: SY26 WBL Program Budget Load For WBL Only

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
474573 Special Student Needs-C. Perkins

Amount: \$5,600

1197. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20260012365

Rationale: perform additional lead based paint mitigation work on the 4th Floor Corridor by Rooms 427 and 406

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:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,600

1198. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20260015995

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,632

1199. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20260015192

Rationale: CCA testing peeling paint and damaged substrates in the kitchen storage 108 206 308 and 309

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:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,640

1200. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011344

Rationale: SY26 Accounting Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
149005 Accounting
474573 Special Student Needs-C. Perkins

Amount: \$5,650

1201. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260012251

Rationale: Dead trees rotting tree creating a safety hazard My fall causing damage or injury

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,650

1202. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20260011449

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46691 Englewood STEM HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$5,661

1203. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

20260012790

Rationale: Funds Transfer From Project 2024 49031 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:

49031 Southside Occupational Academy High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$5,689

1204. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260016102

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,700

1205. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260016103

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,700

1206. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260011225

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,705

1207. **Transfer from Early College and Career - City Wide to Lake View High School**

20260011496

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46211 Lake View High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$5,728

1208. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20260011396

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$5,751

1209. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260011490

Rationale: SY26 Teaching Academy Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140005 Cte - Childcare Worker
474573 Special Student Needs-C. Perkins

Amount: \$5,767

1210. **Transfer from Edward Everett Elementary School to Capital/Operations - City Wide**

20260013094

Rationale: Funds Transfer From Project 2022 23141 ELV To Award 2022 451 00 07 Change Reason NA

Transfer From:

23141 Edward Everett Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$5,785

1211. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260015999

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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: \$5,799

1212. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260015569

Rationale: Shoop Air cool chiller at Shoop 4 fans are not running Need to replace fans and contactors ASAP to get unit running South Side Control 5804 59

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,805

1213. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260011369

Rationale: SY26 Carpentry Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474573 Special Student Needs-C. Perkins

Amount: \$5,821

1214. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260015362

Rationale: Pasteur Univent Parts

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,875

1215. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260011470

Rationale: SY26 Medical Assisting Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
141701	Cte - Medical Assistant
474573	Special Student Needs-C. Perkins

Amount: \$5,895

1216. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20260013908

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26631 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:

26631	Oscar DePriest Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,900

1217. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20260011425

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
474573	Special Student Needs-C. Perkins

Amount: \$5,912

1218. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20260009782

Rationale: Pumps leaking when running Worn seals

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:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,923

1219. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20260012062

Rationale: elevator cir board

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:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,932

1220. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260013129

Rationale: Elevator is down Need to replace damaged double door supply and install a new Exterior ADA approve and fie rated single door with a side panel this includes the frame material and labor Industrial door closer panic bar and locking hard

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:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,932

1221. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20260009670

Rationale: Aligning to approved Cityspan Budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$5,956

1222. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20260009672

Rationale: Aligning to approved Cityspan Budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$5,956

1223. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20260016069

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:

69390 Mother Mcauley Liberal Arts High School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,970

1224. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260009801

Rationale: Remove the damaged canvas flex duct from 4 RTU fans Provide and install new canvas flex duct on all 4 units Test for proper operation Cost of this work will be 16 500 00 Term and Conditions Stanton Mechanical Inc

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:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,995

1225. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20260010465

Rationale: Furnish and install 2 208V 20A circuits on 2 dedicated 2 pole 20A circuit breakers

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: \$5,995

1226. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20260014710

Rationale: quote to retro fit lights in 4 bathrooms

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,995

1227. **Transfer from Chicago High School for Agricultural Sciences to Citywide Student Support and Engagement**

20260009280

Rationale: Pullback unspent OST Summer Funds

Transfer From:

47091 Chicago High School for Agricultural Sciences
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$6,000

1228. **Transfer from Gage Park High School to Citywide Student Support and Engagement**

20260009341

Rationale: Pullback unspent OST Summer Funds

Transfer From:

46141 Gage Park High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$6,000

1229. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260011202

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:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

1230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michele Clark Academic Prep Magnet High School**

20260011722

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

1231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Drake Elementary School**

20260011735

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

1232. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Neal F Simeon Career Academy High School**

20260011804

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

1233. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Sumner Math & Science Community Acad ES**

20260011811

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

1234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ida B Wells Preparatory Elementary Academy**

20260011817

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

1235. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260014782

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:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

1236. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260009505

Rationale: Furnish supplies to fix refrigerant leaks on RTU s in the Gym units

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: \$6,009

1237. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260015409

Rationale: supply needed for 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:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,047

1238. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20260012081

Rationale: Replace 150 of domestic hot water piping and needed fittings above ceiling in corridor near Room 106 100 and above single stall restroom in Library Resubmitted from w o CPS51501 001707 with associated P O 4289160 which were appare

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:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,072

1239. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20260011414

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$6,086

1240. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20260011486

Rationale: SY26 Pre Law Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46021 John Hancock College Preparatory High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
113096 Cte Law And Public Safety
474573 Special Student Needs-C. Perkins

Amount: \$6,120

1241. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

20260010175

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430314 Title I - District Initiatives

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,125

1242. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260011436

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$6,158

1243. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260012536

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 ELV 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:

47021 William Jones College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,160

1244. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260012222

Rationale: Repairs for chiller 2 Transfer refrigerant into the condenser Remove external wiring from the compressor terminal plate Remove terminal plate Remove internal wiring Inspect thermistor wiring and repair if necessary Supply and install new

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:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,186

1245. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

20260011475

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$6,196

1246. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260013241

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:

69011 Lubavitch Mesivta of Chicago
353 Title II - Teacher Quality
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,231

1247. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260013970

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:

69011 Lubavitch Mesivta of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,231

1248. **Transfer from Office of Catholic Schools to St Procopius School**

20260014765

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69251 St Procopius School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,243

1249. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260012485

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 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:

26231 James Weldon Johnson STEAM Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,251

1250. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20260011353

Rationale: SY26 Automotive Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144701	Automotive Mechanic
474573	Special Student Needs-C. Perkins

Amount: \$6,254

1251. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20260011463

Rationale: SY26 Horticulture Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140102	Horticulture Production
474573	Special Student Needs-C. Perkins

Amount: \$6,257

1252. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20260011416

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design
474573	Special Student Needs-C. Perkins

Amount: \$6,329

1253. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011468

Rationale: SY26 Machine Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144805	Machine Operator
474573	Special Student Needs-C. Perkins

Amount: \$6,367

1254. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20260016121

Rationale: transfer for New single door freezer for Southside Occupational

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$6,450

1255. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260015660

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 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:

23261 Foster Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,454

1256. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011421

Rationale: SY26 Electricity Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140345 Electrician
474573 Special Student Needs-C. Perkins

Amount: \$6,483

1257. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

20260013226

Rationale: Funds Transfer From Project 2023 24921 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

24921 Harold Washington Elementary School
443 CIT Series 2023
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$6,490

1258. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20260012262

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29201 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:

29201 Mark Sheridan Math & Science Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,520

1259. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260012264

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24171 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:

24171 Arthur A Libby Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,520

1260. **Transfer from Early College and Career - City Wide to George Washington High School**

20260011437

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$6,573

1261. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20260011441

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$6,573

1262. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260012678

Rationale: Three pumps 1 4HP with 1750 RPM for the Annex heating loop serving AHU1 3 and 4

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:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,575

1263. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260014735

Rationale: Clearing negative on the benefits pointer line

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$6,600

1264. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES**

20260015079

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$6,622

1265. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20260010264

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 22871 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:

22871 Everett McKinley Dirksen Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,648

1266. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260011648

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 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:

45231 Air Force Academy High School
455 Future Series Bond 2024
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$6,694

1267. **Transfer from Air Force Academy High School to Capital/Operations - City Wide**

20260011697

Rationale: Funds Transfer From Project 2025 45231 ICR To Award 2025 455 00 15 Change Reason NA

Transfer From:

45231 Air Force Academy High School
455 Future Series Bond 2024
56302 Capitalized Equipment
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: \$6,694

1268. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

20260011405

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$6,695

1269. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

20260014041

Rationale: Funds Transfer From Project 2022 23261 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

23261 Foster Park Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$6,766

1270. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20260011363

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Special Student Needs-C. Perkins

Amount: \$6,799

1271. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260015511

Rationale: Bag filters for all AHU s spring change out to produce fresh air into 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:

46431	North-Grand High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,804

1272. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260009483

Rationale: we need to replace 3 condenser fan motors on the chillers engineer will install them

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: \$6,832

1273. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

20260013482

Rationale: Funds Transfer From Project 2025 11951 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

11951	Dodge-Garfield Park
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
009514	Contingencies
000000	Default Value

Amount: \$6,890

1274. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260015648

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 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:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,900

1275. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260011378

Rationale: SY26 Cosmetology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140225 Cosmetology
474573 Special Student Needs-C. Perkins

Amount: \$6,919

1276. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011498

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$6,938

1277. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260011454

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$6,948

1278. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260010238

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 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:

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: \$6,950

1279. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012486

Rationale: FY26 CPFTA Ventra Purchase via Rhonda s Budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144603 Cte- Construction
474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
140060 Police And Fire Training - Voc
474573 Special Student Needs-C. Perkins

Amount: \$6,960

1280. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Northtown**

20250216260

Rationale: Moving funds for a NP reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66241	CICS - Northtown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$6,966

1281. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260010388

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:

69050	St Barnabas School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,000

1282. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260011705

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

1283. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur Dixon Elementary School**

20260011734

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

1284. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell E Green Elementary School**

20260011758

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

1285. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Bishop Owen Scholastic Academy ES**

20260011791

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

1286. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Elizabeth H Sutherland Elementary School**

20260011812

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

1287. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260012543

Rationale: Midway clean up and removal of first floor girls locker room ceiling

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:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,000

1288. **Transfer from Accounts Payable to Accounts Payable**

20260014270

Rationale: NXG and Equalevel license fees

Transfer From:

12430	Accounts Payable
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$7,000

1289. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015043

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,000

1290. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260016045

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$7,000

1291. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20260009488

Rationale: Urgent request for window ac units Main office and few classrooms in need of cooling High school all year around and summer programs beginning FRIDGIDAIRE 10 000 BTU 115 VOLT SLIDE CASEMENT WINDOW A C

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:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,035

1292. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20260012525

Rationale: Specialty Consulting Inc SPC conducted an emergency assessment at the school referenced above SPC also developed an abatement scope of work design documents procured bids from an environmental contractor to do the work and applied fo

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:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,048

1293. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20260011372

Rationale: SY26 Computer Networking Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$7,060

1294. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260011431

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$7,077

1295. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

20260011401

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards IB High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$7,078

1296. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011351

Rationale: SY26 Auto Body Repair Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140705 Auto Body Repair
474573 Special Student Needs-C. Perkins

Amount: \$7,084

1297. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260009623

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
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$7,158

1298. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20260011493

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$7,181

1299. **Transfer from Early College and Career - City Wide to Al Raby High School**

20260011381

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$7,186

1300. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20260015664

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41111 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:

41111 Marine Leadership Academy at Ames
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,192

1301. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20260011489

Rationale: SY26 Pre Law Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
113096 Cte Law And Public Safety
474573 Special Student Needs-C. Perkins

Amount: \$7,206

1302. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260012375

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,255

1303. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20260012594

Rationale: Exhaust fan EF9 and EF 6 not running Motors burned out Boiler also in need of 2year 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:

31101 Ninos Heroes Elementary Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,302

1304. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011349

Rationale: SY26 Architecture Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144601 Architectural Drafting
474573 Special Student Needs-C. Perkins

Amount: \$7,315

1305. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260012210

Rationale: The Next Level Structural Inspection Kenwood HS

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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,321

1306. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

20260011390

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$7,378

1307. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20260012526

Rationale: SBE proposes the removal of loose and damaged ACM floor tile by means of heat removal in classrooms 204 205 208 and 211

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,400

1308. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20260011407

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design
474573	Special Student Needs-C. Perkins

Amount: \$7,425

1309. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260015645

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 24681 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:

24681	William P Nixon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,485

1310. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20260012223

Rationale: Parts needed to make repairs to univents in the annex per the roving crew

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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$7,492

1311. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009632

Rationale: FY26MORGAN Budget Travel Expenses small discretionary budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
474573	Special Student Needs-C. Perkins

Amount: \$7,500

1312. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010170

Rationale: Reversing transaction 20260009632

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
474573	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Amount: \$7,500

1313. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012063

Rationale: FY26 Perkins funds internal budget line for MORGAN Budget Travel Expenses small discretionary budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
474573	Special Student Needs-C. Perkins

Amount: \$7,500

1314. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260015144

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
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1315. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260011444

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$7,547

1316. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260012614

Rationale: The chillier has three bad motors and fan blades

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:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,549

1317. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20260009821

Rationale: Disassemble the blower section of the AHU and remove the bad bearings and shaft Provide and install a new shaft and 3 bearings
Align with existing wheels pulleys and belts Test unit for proper operation NO COOLING

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:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,576

1318. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260014162

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
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$7,607

1319. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015047

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
52140 Career Service Salaries - Other
390008 Other Government Funded - Community Services
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,680

1320. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20260015547

Rationale: In House engineers to complete work needed for RTU 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:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,688

1321. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20260014014

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22221 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:

22221	Hiram H Belding Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,700

1322. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260014015

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46241 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:

46241	Stephen T Mather High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,700

1323. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20260011448

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Special Student Needs-C. Perkins

Amount: \$7,703

1324. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

20260013476

Rationale: Funds Transfer From Project 2020 26601 DEM To Award 2020 453 00 08 Change Reason NA

Transfer From:

26601	William E B Dubois Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,706

1325. **Transfer from Early College and Career - City Wide to Gage Park High School**

20260011450

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$7,708

1326. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20260009621

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:

69226 Mt Carmel Academy Of East Lakeview
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$7,715

1327. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011364

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$7,754

1328. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20260015471

Rationale: Supply filters for rooftop heating and cooling 288ea 16x20x2 288ea16x25x2 12ea 12x24x2 12ea24x24x2 6ea 25x29x4 6ea18x24x4 6ea 20x24x4 merv8 filters and assorted belts

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:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,765

1329. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260011218

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:

69074 St Christina School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,772

1330. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20260009673

Rationale: Aligning to approved Cityspan Budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,819

1331. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

20260013952

Rationale: Funds Transfer From Project 2022 30081 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

30081	Frederick Stock Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$7,825

1332. **Transfer from Early College and Career - City Wide to North-Grand High School**

20260011480

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Amount: \$7,836

1333. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260015718

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$7,840

1334. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250216272

Rationale: Transfer needed in order to reclass FY25 expenditures

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
422508	Summer Food Service Program

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256013	Nss - Lunch Program
000000	Default Value

Amount: \$7,880

1335. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20260015390

Rationale: Filters and Belts for AHU s and FPB s

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: \$7,906

1336. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

20260013102

Rationale: Funds Transfer From Project 2021 31201 ADA To Award 2021 443 00 08 Change Reason NA

Transfer From:

31201	Parkside Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,908

1337. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260012566

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)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,923

1338. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260015368

Rationale: BAS

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
53306	Commodities: Software (Non-Instructional)
254039	Aramark Ifm
000000	Default Value

Amount: \$7,974

1339. **Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement**

20260009281

Rationale: Pullback unspent OST Summer Funds

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$8,000

1340. **Transfer from Hyman G Rickover Naval Academy High School to Citywide Student Support and Engagement**

20260009307

Rationale: Pullback unspent OST Summer Funds

Transfer From:

45221	Hyman G Rickover Naval Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$8,000

1341. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260010008

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1342. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260011618

Rationale: Transfer for CSI food orders

Transfer From:

10872	Office of Sustainable Community Schools
124	School Special Income Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10872	Office of Sustainable Community Schools
124	School Special Income Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$8,000

1343. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Andrew Carnegie Elementary School**

20260011717

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1344. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marcus Moziah Garvey Elementary School**

20260011756

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1345. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank L Gillespie Elementary School**

20260011757

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1346. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Percy L Julian High School**

20260011769

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1347. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Parkside Elementary Community Academy**

20260011794

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1348. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260011796

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1349. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jackie Robinson Elementary School**

20260011799

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1350. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Warren Elementary School**

20260011814

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

1351. **Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School**

20260013258

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
336	NCLB Title V Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$8,000

1352. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011504

Rationale: SY26 Welding Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144710	Welding
474573	Special Student Needs-C. Perkins

Amount: \$8,050

1353. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260011367

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology
474573	Special Student Needs-C. Perkins

Amount: \$8,069

1354. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260013163

Rationale: Paint the walls in room 301 Patch and paint ceiling walls in rooms 304 and 305

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:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$8,100

1355. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260012617

Rationale: Room 322 Back to back sinks

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,125

1356. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20260010459

Rationale: We shall prepare floor in room 307 by removing half of existing old sub flooring and tiles and dispose of all debris We shall install new inch plywood on half of the floor and apply a mortar based floor leveler and sand the floor smoothl

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: \$8,150

1357. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20260011366

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$8,160

1358. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20260011385

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46111 Christian Fenger Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$8,221

1359. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20260013459

Rationale: Nationwide Environmental Demo LLC NED will perform emergency Lead Based Paint Mitigation in Room 105 O M Patch and Repair in the Custodian Office at Sheridan Math Science Academy in accordance with our estimator s walk at the schoo

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:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,300

1360. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260013931

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 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:

22171 Newton Bateman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,326

1361. **Transfer from Frederick Stock Elementary School to Citywide Student Support and Engagement**

20260009325

Rationale: Pullback unspent OST Summer Funds

Transfer From:

30081 Frederick Stock Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,350

1362. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260010429

Rationale: More roof repairs needed 333 309 3rd floor N hallway 3rd floor storage closet and 337

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: \$8,393

1363. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260011947

Rationale: Partial filter and belt order with what we have left over 2 AX21 2 AX22 2 BX86 4 BX63 8 BX62 2 BX55 2 BX54 2 BX52 144
16X20X2 Merv 7 pleated filters 184 16X25X2 Merv 7 pleated filters 6 25X29X4 Merv 10 pleated filter

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$8,401

1364. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260012475

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,475

1365. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20260011402

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design
474573	Special Student Needs-C. Perkins

Amount: \$8,476

1366. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012448

Rationale: RITA Budget CCPS Budgets small discretionary budget Remaining funds after CCPS budgets were pushed out

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,500

1367. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015040

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,544

1368. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20260011438

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$8,558

1369. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

20260011411

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design
474573	Special Student Needs-C. Perkins

Amount: \$8,594

1370. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260009949

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056 Blessed Agnes School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,600

1371. **Transfer from Social and Emotional Learning to Information & Technology Services**

20260015013

Rationale: In support of ASPEN buildout of PRTO and OSD Student guardrails

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:

12510 Information & Technology Services
114 Special Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$8,600

1372. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260012218

Rationale: Interior wall needs to be repaired for classroom 106

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:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,700

1373. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260015643

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 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:

24431 Cyrus H McCormick Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,700

1374. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

20260015647

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26591 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:

26591 Medgar Evers Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,700

1375. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20260011415

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$8,725

1376. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20260011443

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$8,733

1377. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260012371

Rationale: Talman CCA oversight for Galaxy from flood in basement

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: \$8,746

1378. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260010392

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$8,820

1379. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20260012938

Rationale: Jones Pre Engineering Program 10 units

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$8,855

1380. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

20260011036

Rationale: FY25 SDI Grant Balancing

Transfer From:

29111 Asa Philip Randolph Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433217 School And District Improvement Grant (Title 1003a)
Cohort 18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,862

1381. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260011457

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$8,869

1382. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20260011371

Rationale: SY26 Carpentry Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474573 Special Student Needs-C. Perkins

Amount: \$8,877

1383. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260012359

Rationale: Square scrub Grip face replacement parts sizes 14x20 and 14X28 30 QTY inter City supply Item SQU SS 142003V EBG 20 Grip Face SQU SS 142803V EBG 28 Grip Face

Transfer From:

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

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$8,984

1384. **Transfer from Early College and Career - City Wide to Bowen High School**

20260011467

Rationale: SY26 Machine Technology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144805 Machine Operator
474573 Special Student Needs-C. Perkins

Amount: \$8,987

1385. **Transfer from John Hancock College Preparatory High School to Citywide Student Support and Engagement**

20260009327

Rationale: Pullback unspent OST Summer Funds

Transfer From:

46021 John Hancock College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$9,000

1386. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Brown STEM Magnet Elementary School**

20260011712

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22351 William H Brown STEM Magnet Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$9,000

1387. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Willa Cather Elementary School**

20260011720

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$9,000

1388. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daisy Bates Academy of Social Justice**

20260011728

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22511 Daisy Bates Academy of Social Justice
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$9,000

1389. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Esmond Elementary School**

20260011745

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23131 Esmond Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$9,000

1390. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mahalia Jackson Elementary School**

20260011765

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

1391. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Weldon Johnson STEAM Elementary School**

20260011768

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

1392. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irvin C Mollison Elementary School**

20260011784

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

1393. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Vernon Elementary School**

20260011787

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

1394. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Phillips Academy High School**

20260011795

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

1395. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260010412

Rationale: chiller repair

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:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,024

1396. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011466

Rationale: SY26 HVAC and Refrigeration Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474573	Special Student Needs-C. Perkins

Amount: \$9,082

1397. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260011843

Rationale: Transfer for Insufficient Funds for Salary

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment
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: \$9,110

1398. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009615

Rationale: Clearing negatives

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474573	Special Student Needs-C. Perkins

Amount: \$9,182

1399. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260009820

Rationale: Urgent funding request for block fill prime and paint 5 walls 5 columns

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: \$9,200

1400. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260010007

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54305 Tuition
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$9,200

1401. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011348

Rationale: SY26 Architecture Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144601 Architectural Drafting
474573 Special Student Needs-C. Perkins

Amount: \$9,286

1402. **Transfer from Early College and Career - City Wide to Bowen High School**

20260011472

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$9,385

1403. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

20260011220

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:

69064 St Bruno School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,397

1404. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20260011483

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$9,403

1405. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20260009944

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69036 Chicago Jewish Day School
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$9,420

1406. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260012181

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 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:

22271 Mosaic School of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,432

1407. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260013932

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 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:

23621 Stephen K Hayt Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,432

1408. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

20260015111

Rationale: Funds Transfer From Project 2024 29091 TUS To Award 2021 453 00 20 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$9,511

1409. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

20260011476

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46101 Eric Solorio Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$9,568

1410. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011412

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$9,628

1411. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

20260015077

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$9,646

1412. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20260012265

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23391 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:

23391 Alexander Graham Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,680

1413. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

20260011404

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$9,688

1414. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

20260015113

Rationale: Funds Transfer From Project 2022 22081 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

22081 George Armstrong International Studies ES
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$9,688

1415. **Transfer from George Washington High School to Capital/Operations - City Wide**

20260013208

Rationale: Funds Transfer From Project 2022 46331 SCI To Award 2022 451 00 08 Change Reason NA

Transfer From:

46331 George Washington High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$9,760

1416. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260010233

Rationale: To open PO for interp services

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$9,788

1417. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

20260013478

Rationale: Funds Transfer From Project 2020 26601 DEM To Award 2020 453 00 08 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$9,799

1418. **Transfer from Beulah Shoesmith Elementary School to Capital/Operations - City Wide**

20260013956

Rationale: Funds Transfer From Project 2023 25371 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

25371 Beulah Shoesmith Elementary School
443 CIT Series 2023
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$9,821

1419. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20260015320

Rationale: EXTERIOR LIGHTS

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$9,838

1420. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20260011361

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$9,842

1421. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011432

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$9,862

1422. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260009495

Rationale: Wind damage repair on sheet metal on our RTU 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:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,864

1423. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20260010433

Rationale: 1 Install New Drain Pan for Air Handler 1 2 Clean out all debris in existing drain pan 3 Pan in new drain pan with new sheet metal 4 Seal all seams of new drain pan 5 Install new drain outlet and connect to existing drain pipe 6 Retur

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:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,888

1424. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260012944

Rationale: Funds Transfer From Project 2020 22021 ROF To Award 2024 453 00 03 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$9,919

1425. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

20260015051

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$9,942

1426. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20260011434

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

26921 Disney II Magnet School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$9,981

1427. **Transfer from Network 7 to Network 7**

20260009704

Rationale: For professional learning for school leaders and network team

Transfer From:

02471 Network 7
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$10,000

1428. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010167

Rationale: Reversing transaction 20260009628

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140211 Educ/Career Vocational Develop
474573 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Amount: \$10,000

1429. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260011683

Rationale: Increasing line

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1430. **Transfer from John J Pershing STEAM Magnet Elementary School to Advanced Learning and Specialty Programs**

20260011684

Rationale: Overloaded

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1431. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ira F Aldridge Elementary School**

20260011701

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$10,000

1432. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ariel Elementary Community Academy**

20260011702

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23421 Ariel Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$10,000

1433. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Augustus H Burley Elementary School**

20260011714

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$10,000

1434. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Henri Dyett High School for the Arts**

20260011741

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$10,000

1435. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Foster Park Elementary School**

20260011752

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

1436. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Harlan Community Academy High School**

20260011760

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

1437. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle Elementary Language Academy**

20260011776

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

1438. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Al Raby High School**

20260011797

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46471	Al Raby High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

1439. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John D Shoop Math-Science Technical Academy ES**

20260011803

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

1440. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Smith Elementary School**

20260011807

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23641 Wendell Smith Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$10,000

1441. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260012425

Rationale: Increasing funds

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1442. **Transfer from Arts to Jane A Neil Elementary School**

20260014237

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

24651 Jane A Neil Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

1443. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260014864

Rationale: Misc support personnel for classrooms still in need of certified teachers and

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500318 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1444. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015050

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
390008 Other Government Funded - Community Services
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$10,000

1445. **Transfer from Accounting to Accounting**

20260016090

Rationale: Ringold professional services

Transfer From:

12410	Accounting
115	General Education Fund
55005	Property - Equipment
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$10,000

1446. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260016144

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$10,000

1447. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260015245

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 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:

22661	Horace Greeley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,026

1448. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011354

Rationale: SY26 Automotive Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144701	Automotive Mechanic
474573	Special Student Needs-C. Perkins

Amount: \$10,192

1449. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20260012184

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 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:

31141	Pilsen Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,196

1450. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20260011502

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$10,310

1451. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20260012377

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24691 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:

24691 Alfred Nobel Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,320

1452. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

20260011240

Rationale: Funds Transfer From Project 2025 25871 NPL To Award 2025 455 00 21 Change Reason NA

Transfer From:

25871 A.N. Pritzker School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$10,355

1453. **Transfer from Rockne Stadium to Capital/Operations - City Wide**

20260012811

Rationale: Funds Transfer From Project 2022 68050 UAF To Award 2022 443 00 10 Change Reason NA

Transfer From:

68050 Rockne Stadium
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$10,371

1454. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260015642

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 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:

24731 William B Ogden Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,397

1455. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20260013960

Rationale: Funds Transfer From Project 2022 23341 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

23341 Johann W von Goethe Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$10,421

1456. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260015241

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 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:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,438

1457. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260010441

Rationale: Floor tile replacement due to abatement for entire classroom 210

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:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,500

1458. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20260011410

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$10,533

1459. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260015067

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$10,563

1460. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260009267

Rationale: Galaxy winning bid for mitigation of ceiling walls and windowsills

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$10,600

1461. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260012570

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)
440057 Title Iv Part A - Nonpublic

Amount: \$10,627

1462. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20260010477

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:

69556 Oakdale Christian Academy
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440057 Title Iv Part A - Nonpublic

Amount: \$10,682

1463. **Transfer from Capital/Operations - City Wide to NLCP - COLLINS HS**

20260010265

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 66092 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:

66092 NLCP - COLLINS HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,784

1464. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011420

Rationale: SY26 Electricity Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140345 Electrician
474573 Special Student Needs-C. Perkins

Amount: \$10,791

1465. **Transfer from Information & Technology Services to Information & Technology Services**

20260014428

Rationale: Materials that were needed for the 6 Centralized TechCos

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$10,800

1466. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

20260011452

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Special Student Needs-C. Perkins

Amount: \$10,814

1467. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260013185

Rationale: Additional funding for CCA Oversight

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,848

1468. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260009730

Rationale: Urgent funding request for the paint removal mock up from CMU walls located inside door 3 as per the meeting walk thru

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:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,892

1469. **Transfer from Consolidated Pointer Line Unit to Innovation and Incubation**

20260010069

Rationale: Bucket 568585 was budgeted but accidentally closed during Oracle Migration reassigning balance to reopen bucket

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,898

1470. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20260011446

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Special Student Needs-C. Perkins

Amount: \$10,920

1471. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011355

Rationale: SY26 Automotive Technology Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144701	Automotive Mechanic
474573	Special Student Needs-C. Perkins

Amount: \$10,997

1472. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260011710

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1473. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William W Carter Elementary School**

20260011718

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1474. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen Decatur Classical Elementary School**

20260011730

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1475. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frazier Prospective IB Magnet ES**

20260011754

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1476. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emil G Hirsch Metropolitan High School**

20260011762

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1477. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jensen Elementary Scholastic Academy**

20260011767

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1478. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ryder Math & Science Specialty ES**

20260011801

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1479. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Intl College Prep High School**

20260011810

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1480. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Woodlawn Community Elementary School**

20260011822

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

1481. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20260011455

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Special Student Needs-C. Perkins

Amount: \$11,073

1482. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20260011427

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
474573	Special Student Needs-C. Perkins

Amount: \$11,122

1483. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

20260011388

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$11,146

1484. **Transfer from Franklin Elementary Fine Arts Center to Capital/Operations - City Wide**

20260013949

Rationale: Funds Transfer From Project 2024 29081 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:

29081	Franklin Elementary Fine Arts Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$11,241

1485. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20260011503

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$11,461

1486. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20260012768

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 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:

32011 Albany Park Multicultural Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,470

1487. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260012211

Rationale: Replacement to corroded domestic hot water supply line pipe that is leaking at multiple locations

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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,471

1488. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260015644

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 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:

22151 Clara Barton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,500

1489. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

20260015319

Rationale: Filters Change

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:

26771 Belmont-Cragin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$11,526

1490. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260015715

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$11,560

1491. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

20260011374

Rationale: SY26 Computer Networking Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$11,563

1492. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

20260013092

Rationale: Funds Transfer From Project 2022 22571 ROF To Award 2020 443 00 01 Change Reason NA

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$11,658

1493. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Avondale**

20260011029

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
114 Special Education Fund
54320 Student Tuition - Charter Schools
213011 Health Services
000000 Default Value

Amount: \$11,750

1494. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260012321

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,800

1495. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260009843

Rationale: Girl s Locker Room Prep prime and paint the walls ceiling doors and trim Also include the laundry and rest room areas Due to water damage from leaking water heater

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:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$11,900

1496. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015058

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$11,916

1497. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260011442

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$11,950

1498. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011370

Rationale: SY26 Carpentry Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474573 Special Student Needs-C. Perkins

Amount: \$11,984

1499. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260014339

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 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:

49021 Northside Learning Center High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,995

1500. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Marshall Metropolitan High School**

20260011780

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$12,000

1501. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harold Washington Elementary School**

20260011815

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$12,000

1502. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Consuella B York Alternative High School**

20260011824

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$12,000

1503. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School**

20260012263

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1504. **Transfer from Office for Students with Disabilities - Service Delivery to Alexander Graham Bell Elementary School**

20260012266

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1505. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center**

20260012267

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1506. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson Math & Science Specialty ES**

20260012270

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1507. **Transfer from Office for Students with Disabilities - Service Delivery to Arthur E Canty Elementary School**

20260012271

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1508. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School**

20260012272

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1509. **Transfer from Office for Students with Disabilities - Service Delivery to Salmon P Chase Elementary School**

20260012274

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1510. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy**

20260012275

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1511. **Transfer from Office for Students with Disabilities - Service Delivery to Peter Cooper Elementary Dual Language Academy**

20260012276

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1512. **Transfer from Office for Students with Disabilities - Service Delivery to Mary E Courtenay Elementary Language Arts Center**

20260012277

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1513. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School**

20260012279

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1514. **Transfer from Office for Students with Disabilities - Service Delivery to Oscar DePriest Elementary School**

20260012280

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1515. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School**

20260012281

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1516. **Transfer from Office for Students with Disabilities - Service Delivery to John C Dore Elementary School**

20260012282

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1517. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School**

20260012283

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1518. **Transfer from Office for Students with Disabilities - Service Delivery to Michael Faraday Elementary School**

20260012285

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1519. **Transfer from Office for Students with Disabilities - Service Delivery to James B Farnsworth Elementary School**

20260012286

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1520. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center**

20260012287

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30151	Dr. Fisher Early Learning Center
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1521. **Transfer from Office for Students with Disabilities - Service Delivery to Foster Park Elementary School**

20260012288

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1522. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Funston Elementary School**

20260012289

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1523. **Transfer from Office for Students with Disabilities - Service Delivery to Alex Haley Elementary Academy**

20260012290

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1524. **Transfer from Office for Students with Disabilities - Service Delivery to James Hedges Elementary School**

20260012291

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1525. **Transfer from Office for Students with Disabilities - Service Delivery to Thomas A Hendricks Elementary Community Academy**

20260012293

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1526. **Transfer from Office for Students with Disabilities - Service Delivery to Langston Hughes Elementary School**

20260012294

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1527. **Transfer from Office for Students with Disabilities - Service Delivery to Mahalia Jackson Elementary School**

20260012296

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1528. **Transfer from Office for Students with Disabilities - Service Delivery to Joyce Kilmer Elementary School**

20260012297

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1529. **Transfer from Office for Students with Disabilities - Service Delivery to John H Kinzie Elementary School**

20260012298

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1530. **Transfer from Office for Students with Disabilities - Service Delivery to LaSalle II Magnet Elementary School**

20260012299

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1531. **Transfer from Office for Students with Disabilities - Service Delivery to James Russell Lowell Elementary School**

20260012300

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1532. **Transfer from Office for Students with Disabilities - Service Delivery to John T McCutcheon Elementary School**

20260012301

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1533. **Transfer from Office for Students with Disabilities - Service Delivery to Francis M McKay Elementary School**

20260012302

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1534. **Transfer from Office for Students with Disabilities - Service Delivery to James B McPherson Elementary School**

20260012303

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1535. **Transfer from Office for Students with Disabilities - Service Delivery to Mosaic School of Fine Arts**

20260012305

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1536. **Transfer from Office for Students with Disabilities - Service Delivery to Josefa Ortiz De Dominguez Elementary School**

20260012307

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1537. **Transfer from Office for Students with Disabilities - Service Delivery to James Otis Elementary School**

20260012309

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24791	James Otis Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1538. **Transfer from Office for Students with Disabilities - Service Delivery to Francis W Parker Elementary Community Academy**

20260012311

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1539. **Transfer from Office for Students with Disabilities - Service Delivery to Louis Pasteur Elementary School**

20260012312

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1540. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School**

20260012315

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24911	William Penn Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1541. **Transfer from Office for Students with Disabilities - Service Delivery to William C Reavis Math & Science Specialty ES**

20260012316

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1542. **Transfer from Office for Students with Disabilities - Service Delivery to Irma C Ruiz Elementary School**

20260012319

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1543. **Transfer from Office for Students with Disabilities - Service Delivery to Edward E. Sadlowski Elementary School**

20260012322

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1544. **Transfer from Office for Students with Disabilities - Service Delivery to Wendell Smith Elementary School**

20260012324

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1545. **Transfer from Office for Students with Disabilities - Service Delivery to South Shore Fine Arts Academy**

20260012325

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1546. **Transfer from Office for Students with Disabilities - Service Delivery to Adlai E Stevenson Elementary School**

20260012327

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1547. **Transfer from Office for Students with Disabilities - Service Delivery to Harriet Beecher Stowe Elementary School**

20260012329

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1548. **Transfer from Office for Students with Disabilities - Service Delivery to Velma F Thomas Early Childhood Center**

20260012330

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1549. **Transfer from Office for Students with Disabilities - Service Delivery to James N Thorp Elementary School**

20260012333

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1550. **Transfer from Office for Students with Disabilities - Service Delivery to Barbara Vick Early Childhood & Family Center**

20260012336

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1551. **Transfer from Office for Students with Disabilities - Service Delivery to John A Walsh Elementary School**

20260012338

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1552. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel S Wentworth Elementary School**

20260012339

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1553. **Transfer from Office for Students with Disabilities - Service Delivery to Richard Yates Elementary School**

20260012340

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1554. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260011395

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$12,016

1555. **Transfer from Facility Opers & Maint - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260012055

Rationale: Repair northeast exterior door and also install a removeable Mullion for the tenants to be able to receive deliveries and be able to allow pallets to come into the building

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,043

1556. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20260013358

Rationale: Funds Transfer From Project 2022 22371 MCR To Award 2023 443 00 07 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$12,073

1557. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260011242

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,106

1558. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260012388

Rationale: ACM and LBP Oversight for room 106 attic above room 318

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,131

1559. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20260015208

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:

69372 Holy Trinity High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,162

1560. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20260011376

Rationale: SY26 Computer Networking Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$12,172

1561. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011403

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$12,244

1562. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260014824

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,260

1563. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260012868

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,305

1564. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20260011243

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 25871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,339

1565. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011440

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$12,364

1566. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260012383

Rationale: Abatement job for rooms 217 218 220 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:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,431

1567. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011497

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$12,446

1568. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

20260013975

Rationale: Funds Transfer From Project 2024 22181 ICR To Award 2020 485 00 02 Change Reason NA

Transfer From:

22181 Lillian R. Nicholson STEM Academy
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$12,592

1569. **Transfer from Information & Technology Services to Information & Technology Services**

20260012759

Rationale: TechCo Pool Cell Phones

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254901 Network Services (Non E-Rate)
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: \$12,600

1570. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20260011386

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$12,648

1571. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260010263

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 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:

46551 Back of the Yards IB High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,745

1572. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20260009950

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:

69056 Blessed Agnes School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,760

1573. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260015068

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$12,841

1574. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260011625

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: \$12,870

1575. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

20260011418

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design
474573	Special Student Needs-C. Perkins

Amount: \$12,976

1576. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013259

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751	DeWitt Clinton Elementary School
336	NCLB Title V Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$12,977

1577. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20260009674

Rationale: Aligning to approved Cityspan Budget

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:

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$12,982

1578. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260009747

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$13,000

1579. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnham Elementary Inclusive Academy**

20260011715

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1580. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Foster Dulles Elementary School**

20260011738

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1581. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael Faraday Elementary School**

20260011747

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1582. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franklin Elementary Fine Arts Center**

20260011753

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1583. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Martin Luther King Jr College Prep HS**

20260011774

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1584. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Greenwood Elementary School**

20260011786

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1585. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane A Neil Elementary School**

20260011789

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1586. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Revere Elementary School**

20260011798

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1587. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Martha Ruggles Elementary School**

20260011800

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1588. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carter G Woodson South Elementary School**

20260011823

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

1589. **Transfer from Office of Catholic Schools to St Procopius School**

20260014764

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69251	St Procopius School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$13,000

1590. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011479

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Amount: \$13,069

1591. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260010393

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$13,080

1592. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260015667

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 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:

46181	Thomas Kelly High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,108

1593. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013264

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751	DeWitt Clinton Elementary School
336	NCLB Title V Fund
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$13,200

1594. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20260011389

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$13,200

1595. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20260011398

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$13,280

1596. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20260011501

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$13,389

1597. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

20260013470

Rationale: Funds Transfer From Project 2022 24981 ADA To Award 2022 453 00 04 Change Reason NA

Transfer From:

24981 Ambrose Plamondon Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$13,413

1598. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

20260011226

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:

69064 St Bruno School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Amount: \$13,446

1599. **Transfer from Network 15 to Network 15**

20260010314

Rationale: Budget transfer request from C Eggert for catalize elevate NEP PD online subscription and C D N IAA courses

Transfer From:

02651 Network 15
115 General Education Fund
53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$13,500

1600. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011368

Rationale: SY26 Carpentry Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474573 Special Student Needs-C. Perkins

Amount: \$13,531

1601. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260014332

Rationale: Cross Country timing service

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
150019 Cross Country
000000 Default Value

Amount: \$13,579

1602. **Transfer from Collins STEAM High School to Capital/Operations - City Wide**

20260013474

Rationale: Funds Transfer From Project 2022 49131 MEP To Award 2022 451 00 04 Change Reason NA

Transfer From:

49131 Collins STEAM High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$13,602

1603. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260015975

Rationale: Clearing negatives

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$13,614

1604. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260011445

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$13,657

1605. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20260011423

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
474573	Special Student Needs-C. Perkins

Amount: \$13,727

1606. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260009799

Rationale: Replacement Window AC Units for Haugan Elementary Removal of old and Install of New

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:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,795

1607. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Crown Community Academy of Fine Arts Center ES**

20260011725

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

1608. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christian Fenger Academy High School**

20260011748

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

1609. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fort Dearborn Elementary School**

20260011751

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

1610. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Owens Elementary Community Academy**

20260011792

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

1611. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Smyth Elementary School**

20260011808

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

1612. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20260011435

Rationale: SY26 Game Programming Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$14,069

1613. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260009266

Rationale: Pack and pick up outdated chemicals from school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$14,250

1614. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

20260013090

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2022 443 00 15 Change Reason NA

Transfer From:

25241	Jonathan Y Scammon Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,293

1615. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015062

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$14,467

1616. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260011380

Rationale: SY26 Cosmetology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140225 Cosmetology
474573 Special Student Needs-C. Perkins

Amount: \$14,507

1617. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260016112

Rationale: FY25 Charter Funds amount was remainder before summer to transfer funds to charter schools for reimbursement

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
474572 Special Student Needs-C. Perkins

Amount: \$14,532

1618. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260009779

Rationale: Chiller 2 Needs To Be Repaired Repair Leak And Trouble Shoot Start 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:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$14,550

1619. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260012872

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,565

1620. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260011643

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 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:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,586

1621. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20260011429

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
149014 Product Marketing / Entrepreneurship
474573 Special Student Needs-C. Perkins

Amount: \$14,606

1622. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20260011458

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$14,758

1623. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260011460

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$14,828

1624. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260011459

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$14,864

1625. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

20260015036

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$14,913

1626. **Transfer from Early College and Career - City Wide to Morgan Park High School**

20260011424

Rationale: SY26 Entrepreneurship Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46251 Morgan Park High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
149014 Product Marketing / Entrepreneurship
474573 Special Student Needs-C. Perkins

Amount: \$14,917

1627. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20260016113

Rationale: Line for Pre Engineering Laptops was short Total amount should be 16 660 60

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$14,940

1628. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260012873

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49031 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:

49031 Southside Occupational Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,950

1629. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009630

Rationale: FY26 Staff PD Travel

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
474573 Special Student Needs-C. Perkins

Amount: \$15,000

1630. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20260009850

Rationale: Balancing budget according to Cityspan

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

1631. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010168

Rationale: Reversing transaction 20260009630

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
474573	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Amount: \$15,000

1632. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Avalon Park Elementary School**

20260011703

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1633. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Brownell Elementary School**

20260011713

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1634. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry R Clissold Elementary School**

20260011723

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1635. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Nathaniel Dett Elementary School**

20260011732

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1636. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Devry University Advantage Academy**

20260011733

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1637. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Kellman Corporate Community ES**

20260011771

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1638. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Manley Career Academy High School**

20260011779

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1639. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard J Oglesby Elementary School**

20260011790

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$15,000

1640. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012045

Rationale: FY26 Perkins funds internal budget line for Staff PD Travel

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instructional Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
474573 Special Student Needs-C. Perkins

Amount: \$15,000

1641. **Transfer from Office for Students with Disabilities - Instructional Supports to Talent Office**

20260012422

Rationale: Extend fellowship

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11010 Talent Office
114 Special Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$15,000

1642. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260014866

Rationale: Recess and SEL support

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$15,000

1643. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260015980

Rationale: School copier and 3 D printing supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,000

1644. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement**

20260009363

Rationale: Pullback unspent OST Summer Funds

Transfer From:

24871 Ferdinand Peck Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$15,047

1645. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260009480

Rationale: Checking and repairing any repairable leaks Charge system to correct level

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: \$15,080

1646. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260012385

Rationale: Abatement for room 210 floor cracked damaged tile

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$15,080

1647. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

20260011495

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

55151 Infinity Math Science and Technology High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
474573 Special Student Needs-C. Perkins

Amount: \$15,093

1648. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20260015663

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49121 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:

49121 Little Village Multiplex
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,134

1649. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260011482

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$15,172

1650. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260015981

Rationale: Flexible seating for parent room and intermediate classrooms

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22101 Avalon Park Elementary School
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
221011 Improvement Of Instruction
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,283

1651. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20260011417

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$15,580

1652. **Transfer from Early College and Career - City Wide to North-Grand High School**

20260011453

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$15,670

1653. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260009463

Rationale: 1st 2nd and 3r floor stairwell painting

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:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$15,750

1654. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260009800

Rationale: Supply and Install 22 Shower Stalls with Curtains And Hooks in Boy s Locker Room 1st Floor

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,808

1655. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

20260011394

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

49021	Northside Learning Center High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$15,810

1656. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260012535

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,864

1657. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260013184

Rationale: Carnow Conibear is requesting funding to support the Asset Project for Room 211 at Hamline School

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$15,970

1658. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20260010432

Rationale: Walls in the gym have open metal frames and pocket tables that are dangerous to the students during Gym class

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:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,990

1659. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260009798

Rationale: In 4 new classrooms remove glass install insulated panels fabricate brackets for a c units and install 4 a c units Supply and provide power for the a c units by raceways connecting to the breaker box

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:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,995

1660. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George F Cassell Elementary School**

20260011719

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$16,000

1661. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morgan Park High School**

20260011785

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46251	Morgan Park High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$16,000

1662. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis W Parker Elementary Community Academy**

20260011793

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$16,000

1663. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Skinner North**

20260011806

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22591	Skinner North
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$16,000

1664. **Transfer from Early College and Career - City Wide to North-Grand High School**

20260011393

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$16,115

1665. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20260015054

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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: \$16,155

1666. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

20260009572

Rationale: To open PAPC PD buckets

Transfer From:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905141 Cff Sy23-24 Postsecondary Advising Planning
Expansion Project And The Crown Family
Philanthropies Fund

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
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: \$16,200

1667. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260012162

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 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:

26191 Arthur R Ashe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,234

1668. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260009455

Rationale: Fan powered box assemblies needed for change outs Keep finding more in various spaces

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$16,316

1669. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

20260014040

Rationale: Funds Transfer From Project 2022 23261 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

23261 Foster Park Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$16,491

1670. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260009444

Rationale: Replace 2 compressors 2 contactors and 2 filters for RTU 6 7

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:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$16,587

1671. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20260009442

Rationale: Abatement put back Install 2000 sq ft of VCT flooring Caulk tile to ceramic baseboards Install thresholds where necessary Apply seal to VCT flooring Clean and remove debris

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:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,625

1672. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20260011451

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$16,803

1673. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20260011362

Rationale: SY26 Broadcast Technology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology
474573 Special Student Needs-C. Perkins

Amount: \$16,858

1674. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20260014340

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26521 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:

26521 Amos Alonzo Stagg Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,954

1675. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

20260011729

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$17,000

1676. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Fiske Elementary School**

20260011750

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$17,000

1677. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Higgins Elementary Community Academy**

20260011761

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$17,000

1678. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nancy B Jefferson Alternative High School**

20260011766

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$17,000

1679. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oscar Mayer Magnet School**

20260011781

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$17,000

1680. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Simpson Academy HS for Young Women**

20260011805

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$17,000

1681. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20260015714

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$17,000

1682. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260015666

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,824

1683. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250216274

Rationale: Transfer needed in order to reclass FY25 expenditures

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
422508	Summer Food Service Program

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Amount: \$17,832

1684. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260015244

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 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:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,874

1685. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260012386

Rationale: Environmental Abatement for floor tile room 210

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:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$17,990

1686. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20260012725

Rationale: 2nd floor bathroom 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:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,994

1687. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260009990

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69323	Altus Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Amount: \$18,000

1688. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank I Bennett Elementary School**

20260011706

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$18,000

1689. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Q Gresham Elementary School**

20260011759

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$18,000

1690. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hyde Park Academy High School**

20260011764

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$18,000

1691. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260011391

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$18,095

1692. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260011500

Rationale: SY26 Web Development Design Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
474573	Special Student Needs-C. Perkins

Amount: \$18,128

1693. **Transfer from Early College and Career - City Wide to World Language Academy High School**

20260011461

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Special Student Needs-C. Perkins

Amount: \$18,160

1694. **Transfer from World Language Academy High School to Early College and Career - City Wide**

20260014188

Rationale: Dept needs funds reversed as wrong school unit was provided These funds were slated for Little Village

Transfer From:

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$18,160

1695. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

20260014191

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474573	Special Student Needs-C. Perkins

Amount: \$18,160

1696. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260012378

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$18,422

1697. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20260011419

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design
474573	Special Student Needs-C. Perkins

Amount: \$18,501

1698. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

20260011481

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Amount: \$18,588

1699. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260014940

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM 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:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,600

1700. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260011201

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
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$18,750

1701. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260014781

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
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$18,750

1702. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260015309

Rationale: BOM for the Rudolph Admin Office move

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
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: \$18,826

1703. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

20260011408

Rationale: SY26 Digital Media Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46201 John F Kennedy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147601 Graphic Communications/Graphic Design
474573 Special Student Needs-C. Perkins

Amount: \$18,847

1704. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260011384

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$18,887

1705. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Deneen Elementary School**

20260011731

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$19,000

1706. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Drummond Elementary School**

20260011736

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$19,000

1707. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joshua D Kershaw Elementary School**

20260011773

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$19,000

1708. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oliver S Westcott Elementary School**

20260011818

Rationale: FY26 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$19,000

1709. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260012387

Rationale: ACM LBP abatement and Mitigation room 106 attic above room 318

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$19,000

1710. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260012384

Rationale: Talman Mold Remediation and Asbestos Operation Maintenance O M Environmental Services

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: \$19,150

1711. **Transfer from Information & Technology Services to Information & Technology Services**

20260010454

Rationale: SIS Application Mgr temporary

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266102	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000000	Default Value

Amount: \$19,200

1712. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20260009943

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$19,500

1713. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260012192

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,607

1714. **Transfer from Dr Martin Luther King Jr College Prep HS to Citywide Student Support and Engagement**

20260009352

Rationale: Pullback unspent OST Summer Funds

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$20,000

1715. **Transfer from Risk Management to Risk Management**

20260011825

Rationale: Property Loss Reserve Fund for FY26

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231116	Property Loss Reserve Fund
000000	Default Value

Amount: \$20,000

1716. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20260012404

Rationale: Opening Part Time Fed Grant 324 Funded Bucket for OPM

Transfer From:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
300008	Community/Parent Involvement
548063	Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548063	Cps Fostering Diverse Schools Planning Initiative

Amount: \$20,000

1717. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260011383

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474573	Special Student Needs-C. Perkins

Amount: \$20,042

1718. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260011649

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 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:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$20,083

1719. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

20260011696

Rationale: Funds Transfer From Project 2025 53011 ICR To Award 2025 455 00 15 Change Reason NA

Transfer From:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56302	Capitalized Equipment
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: \$20,083

1720. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015045

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$20,712

1721. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260015661

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 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:

26791 Tarkington School of Excellence ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$20,948

1722. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20260014290

Rationale: FY25 SDI Grant Balancing

Transfer From:

22771 Edward Coles Elementary Language Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433199 School And District Improvement Grant (Title 100a)
Cohort 13

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,037

1723. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn**

20260011021

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
114 Special Education Fund
54320 Student Tuition - Charter Schools
213011 Health Services
000000 Default Value

Amount: \$21,155

1724. **Transfer from Curriculum, Instruction, and Digital Learning to North-Grand High School**

20260013313

Rationale: North Grand High School Skyline Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

46431 North-Grand High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113112 Chemistry-Hs
000901 Other Gen Ed Funded Programs

Amount: \$21,200

1725. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260012870

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 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:

24841 Park Manor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,500

1726. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20260011484

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$21,564

1727. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011392

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$21,575

1728. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260014983

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46041 William J Bogan High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,766

1729. **Transfer from Education General - City Wide to Early College and Career**

20260009599

Rationale: Clearing negatives

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474573 Special Student Needs-C. Perkins

Amount: \$21,880

1730. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20260011655

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 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:

23101 Edward K Ellington Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,996

1731. **Transfer from Consolidated Pointer Line Unit to Peace and Education Coalition High School**

20260010055

Rationale: Transferring salary funds back to the school for difference between the new

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Transfer To:

67021 Peace and Education Coalition High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$22,008

1732. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260012912

Rationale: IT Needs

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
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: \$22,016

1733. **Transfer from Information & Technology Services to Facility Operations & Maintenance**

20260014951

Rationale: Reversal GC paid for the equipment and IT won't be requesting the PO

Transfer From:

12510 Information & Technology Services
230 Public Building Commission O & M
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Amount: \$22,016

1734. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011379

Rationale: SY26 Cosmetology Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140225 Cosmetology
474573 Special Student Needs-C. Perkins

Amount: \$22,066

1735. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260012160

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,400

1736. **Transfer from Citywide Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

20260010529

Rationale: FY26 Summer OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$22,457

1737. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

20260013095

Rationale: Funds Transfer From Project 2022 22081 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

22081 George Armstrong International Studies ES
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$22,747

1738. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260011357

Rationale: SY26 Barbering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
147101 Beauty Culture-Vocational
474573 Special Student Needs-C. Perkins

Amount: \$22,900

1739. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260012156

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 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
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,156

1740. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260015239

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 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:

23411 Josefa Ortiz De Dominguez Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,168

1741. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260016023

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$23,500

1742. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260012381

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 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:

22451 Langston Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,525

1743. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit**

20260011839

Rationale: New AP position

Transfer From:

26931 CPS Virtual Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$23,533

1744. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260015242

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 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:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,583

1745. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20260011478

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way
474573	Special Student Needs-C. Perkins

Amount: \$23,589

1746. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

20260012765

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23871 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:

23871	Thomas Hoyne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,600

1747. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015044

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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: \$23,800

1748. **Transfer from Education General - City Wide to Education General - City Wide**

20260015306

Rationale: July EPay fee reimbursements to schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$23,895

1749. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260012869

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 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:

24841	Park Manor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,900

1750. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260009265

Rationale: Environmental Saucedo ES_ 2025 Chemical Packaging Pickup Transport and Disposal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$23,950

1751. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20260012259

Rationale: Budget Transfer for OSD Early Childhood Stipend

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1752. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20260012273

Rationale: Budget Transfer for OSD Early Childhood Stipend from 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1753. **Transfer from Office for Students with Disabilities - Service Delivery to Wilma Rudolph Elementary Learning Center**

20260012317

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1754. **Transfer from Office for Students with Disabilities - Service Delivery to Maria Saucedo STEAM Magnet Academy**

20260012323

Rationale: Budget transfer OSD Early Childhood stipend fr 51300 to 57940

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
114 Special Education Fund
57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1755. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20260012189

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25571 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:

25571 George B Swift Elementary Specialty School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,193

1756. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260014811

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23921 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,544

1757. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260015974

Rationale: Clearing negatives

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$24,565

1758. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260011477

Rationale: SY26 Pre Engineering Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
141501 Cte - Project Lead The Way
474573 Special Student Needs-C. Perkins

Amount: \$24,656

1759. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260015052

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$24,854

1760. **Transfer from Education General - City Wide to Education General - City Wide**

20260015304

Rationale: Whole School Safety Plan supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans

Transfer To:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
000979	Whole School Safety Plans

Amount: \$24,909

1761. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260009533

Rationale: Dept request reversing transfer 20260008552 due to additional grant funding

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474572	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$25,000

1762. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009627

Rationale: Charter School Payments FY26

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$25,000

1763. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010166

Rationale: Reversing transaction 20260009627

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Amount: \$25,000

1764. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012020

Rationale: FY26 Perkins funds internal department funding line for Charter School Tuition Payments

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$25,000

1765. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

20260013111

Rationale: Funds Transfer From Project 2022 30101 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$25,000

1766. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260014165

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
300013 Non-Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$25,750

1767. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260012533

Rationale: Transfer for Cosmetology chairs and mats

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140225 Cosmetology
474572 Special Student Needs-C. Perkins

Amount: \$25,880

1768. **Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School**

20260013256

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
336 NCLB Title V Fund
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$25,920

1769. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260011681

Rationale: Increasing line

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$26,000

1770. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260011936

Rationale: Transfer for Insufficient Funds for Salary

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,052

1771. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20260013356

Rationale: Funds Transfer From Project 2024 23511 SIT To Award 2024 453 00 03 Change Reason NA

Transfer From:

23511	John H Hamline Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$26,132

1772. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260012867

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 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:

49021	Northside Learning Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,134

1773. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260015093

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$26,210

1774. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

20260013468

Rationale: Funds Transfer From Project 2022 24981 ADA To Award 2021 451 00 08 Change Reason NA

Transfer From:

24981	Ambrose Plamondon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$26,266

1775. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260012460

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25471 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:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,422

1776. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20260015994

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$26,511

1777. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

20260011456

Rationale: SY26 Health Science Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474573 Special Student Needs-C. Perkins

Amount: \$26,553

1778. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260010052

Rationale: Return of funds from position control change position cost reduction sent funds back to centralized pointer school must be reimbursed

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$26,684

1779. **Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide**

20260011234

Rationale: Funds Transfer From Project 2025 29161 STR To Award 2025 455 00 05 Change Reason NA

Transfer From:

29161 LaSalle Elementary Language Academy
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
009551 Masonary/Windows
000000 Default Value

Amount: \$26,838

1780. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260011235

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,838

1781. **Transfer from Office of Catholic Schools to St Bruno School**

20260011224

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69064 St Bruno School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$26,844

1782. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260009942

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$26,879

1783. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260011041

Rationale: Dispose of CFL u tube and fluorescent light bulbs

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:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$26,981

1784. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013263

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751 DeWitt Clinton Elementary School
336 NCLB Title V Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$27,000

1785. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260015039

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$27,204

1786. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260015088

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$27,236

1787. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260014967

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 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:

26731 Barbara Vick Early Childhood & Family Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$27,284

1788. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20260015238

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 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:

66351 ASPIRA Charter School - Haugan Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,323

1789. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

20260013480

Rationale: Funds Transfer From Project 2022 46241 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
431 Other Federally Funded Capital Grants
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
431 Other Federally Funded Capital Grants
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$27,330

1790. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20260012158

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 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:

22731 Henry Clay Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,460

1791. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250216271

Rationale: Transfer needed in order to reclass FY25 expenditures

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
422508 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
53205 Commodities - Supplied Food
256015 Nss - After-School Program: Supper & Snacks
000000 Default Value

Amount: \$27,777

1792. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20260012195

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63143 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:

63143 Excel South Shore HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,918

1793. **Transfer from Principal Quality to Principal Quality**

20260015258

Rationale: Moving funds to usable line

Transfer From:

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

Transfer To:

02541 Principal Quality
124 School Special Income Fund
54125 Services - Professional/Administrative
600005 Special Income Fund 124 - Contingency
905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$28,000

1794. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015057

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
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: \$28,168

1795. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260015240

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,221

1796. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260011869

Rationale: Transfer for Insufficient Funds for Salary

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$28,280

1797. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

20260010025

Rationale: New Laptops for Pre Engineering

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46101 Eric Solorio Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$28,337

1798. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260012155

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22291 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:

22291 Myra Bradwell Communications Arts & Sciences ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,502

1799. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260014961

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,662

1800. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260012201

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 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:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,671

1801. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

20260015305

Rationale: Funds Transfer From Project 2024 29121 OGC To Award 2024 436 00 02 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
050013 Aldermanic Menu Funds

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Amount: \$28,749

1802. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260012770

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 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:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,750

1803. **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

20260014038

Rationale: Funds Transfer From Project 2023 22211 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

22211 Jacob Beidler Elementary School
443 CIT Series 2023
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$28,781

1804. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260012943

Rationale: Funds Transfer From Project 2020 22021 ROF To Award 2023 453 00 07 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$29,415

1805. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260011397

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$29,525

1806. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260013186

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 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:

23531 Charles G Hammond Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
009509 Ss O&M Cip
000000 Default Value

Amount: \$29,895

1807. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide**

20260014656

Rationale: Funds Transfer From Project 2026 23531 OHI To Award 2026 455 00 25 Change Reason NA

Transfer From:

23531 Charles G Hammond Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
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: \$29,895

1808. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260009669

Rationale: Transfer for Good Lookin Out PO

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$30,000

1809. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260009749

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:

69336 Lutheran Education Foundation
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440057 Title Iv Part A - Nonpublic

Amount: \$30,000

1810. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260016025

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

1811. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260016145

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

1812. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260014984

Rationale: FY26 21CCLC Allocation School

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: \$30,145

1813. **Transfer from Mosaic School of Fine Arts to Education General - City Wide**

20260014768

Rationale: Funds transfer to remove funds released to school pointer after position closed opened in error

Transfer From:

22271 Mosaic School of Fine Arts
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000388 Cellular Revenue

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: \$30,706

1814. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20260013961

Rationale: Funds Transfer From Project 2022 23341 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

23341 Johann W von Goethe Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$30,798

1815. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260011636

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 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:

24221 Henry D Lloyd Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,403

1816. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

20260012803

Rationale: Funds Transfer From Project 2024 46241 FAS To Award 2024 436 00 01 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$31,977

1817. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20260011629

Rationale: Funds Transfer From Award 2025 425 00 17 To Project 2025 23581 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379132 Dceo - Harvard 22-203040

Transfer To:

23581 John Harvard Elementary School of Excellence
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379132 Dceo - Harvard 22-203040

Amount: \$32,000

1818. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260011399

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$32,049

1819. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

20260013467

Rationale: Funds Transfer From Project 2023 26861 SIT To Award 2023 436 00 10 Change Reason NA

Transfer From:

26861 Uplift Community High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$32,104

1820. **Transfer from Capital/Operations - City Wide to Colman**

20260012379

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11955 KEY 1 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:

11955 Colman
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,566

1821. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260015075

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$32,621

1822. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260016072

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:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,898

1823. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

20260016108

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

Transfer From:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430310 Nonpublic Inst. & Supp. Serv. - Independ.

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: \$32,898

1824. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260011382

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$32,921

1825. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260015640

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 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:

53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,191

1826. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260010394

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$33,257

1827. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260015254

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: \$33,594

1828. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260011639

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 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:

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: \$33,865

1829. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260012436

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,000

1830. **Transfer from Thomas Kelly High School to Office of Sustainable Community Schools**

20260016018

Rationale: Aligning to total cityspan allocation pulling back overages

Transfer From:

46181 Thomas Kelly 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
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$34,114

1831. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

20260012789

Rationale: Funds Transfer From Project 2024 49031 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:

49031 Southside Occupational Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$34,524

1832. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn**

20260011022

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
114 Special Education Fund
54320 Student Tuition - Charter Schools
214301 Psychological Services
000000 Default Value

Amount: \$34,869

1833. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20260012744

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$34,976

1834. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260012745

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$34,976

1835. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260011637

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 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:

47021 William Jones College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,978

1836. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260011645

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 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:

31181 Francis W Parker Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,995

1837. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009634

Rationale: FY26 RHONDA Budget CPFTA Builds small discretionary budget

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144603 Cte- Construction
474573 Special Student Needs-C. Perkins

Amount: \$35,000

1838. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010171

Rationale: Reversing transaction 20260009634

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144603 Cte- Construction
474573 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Amount: \$35,000

1839. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012069

Rationale: FY26 Perkins funds internal budget line for RHONDA Budget CPFTA Builds small discretionary budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144603 Cte- Construction
474573 Special Student Needs-C. Perkins

Amount: \$35,000

1840. **Transfer from Education General - City Wide to Education General - City Wide**

20260012809

Rationale: Funds transferred to open Teacher Longevity Stipend Bucket requested by Talent Compensation ED and OBGH Chief

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$35,438

1841. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260014990

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

41091	Logandale Middle School
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$35,507

1842. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260015373

Rationale: BAS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Amount: \$35,928

1843. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

20260015125

Rationale: Funds Transfer From Project 2022 22161 MCR To Award 2022 451 00 08 Change Reason NA

Transfer From:

22161	Perkins Bass Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$36,280

1844. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260015056

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$36,298

1845. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20260015083

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles 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: \$36,430

1846. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260012477

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,000

1847. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260012815

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 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:

26601 William E B Dubois Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,293

1848. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260012159

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 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:

46171 Hyde Park Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$38,357

1849. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260015073

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
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: \$39,120

1850. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260012470

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
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$39,564

1851. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260014021

Rationale: Funds Transfer From Project 2022 22021 TUS To Award 2022 453 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$39,567

1852. **Transfer from Edgar Allan Poe Elementary Classical School to Marketing**

20260009375

Rationale: RITM2337637 Transfer funds Poe School s environmental branding campaign including exterior wall mural fence and door signage and light pole banners

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
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: \$40,000

1853. **Transfer from Health and Physical Education to Health and Physical Education**

20260011837

Rationale: TISS Funds to purchase curriculum resources

Transfer From:

10891 Health and Physical Education
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier Ii/Iii Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10891 Health and Physical Education
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$40,000

1854. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260011921

Rationale: Transfer for Insufficient Funds for Salary

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
266203 Technical Support
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$42,233

1855. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014892

Rationale: Remaining Carryover needed for 21CLCC

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$42,627

1856. **Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide**

20260012947

Rationale: Funds Transfer From Project 2023 29021 FAS To Award 2023 443 00 04 Change Reason NA

Transfer From:

29021	Burnside Elementary Scholastic Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$43,320

1857. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

20260012553

Rationale: New Pre Engineering Lab for King HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113096	Cte Law And Public Safety
474572	Special Student Needs-C. Perkins

Amount: \$43,423

1858. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260010178

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430314	Title I - District Initiatives

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,000

1859. **Transfer from Information & Technology Services to Information & Technology Services**

20260014405

Rationale: Tech Pool Bid No 390 SA Vendor Manager Analyst ITS Consultant Shreya Das Org 5 12 25 to 6 30 26 Rate 46 Manager Kristen Griffin 960 hours

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266102	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$44,160

1860. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

20260013940

Rationale: Funds Transfer From Project 2020 30101 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
451 CIP Bond Series 2022A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$44,264

1861. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20260013944

Rationale: Funds Transfer From Award 2023 453 00 04 To Project 2020 30101 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$44,264

1862. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260011057

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 47101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

47101 Whitney M Young Magnet High School
436 IGA and Other Capital Projects Fund
56304 Capitalized Software
251392 Repairs & Improvements
000017 Tif Capital

Amount: \$44,344

1863. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260009947

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$44,400

1864. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013260

Rationale: Aligning to approved grant budget school allocation

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751 DeWitt Clinton Elementary School
336 NCLB Title V Fund
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$45,360

1865. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260012150

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 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:

22491 Milton Brunson Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$45,678

1866. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20260012461

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 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:

25401 Washington D Smyser Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,742

1867. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260009981

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23541 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:

23541 William F Finkl Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$45,801

1868. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20260016012

Rationale: FY26 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$46,095

1869. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20260011387

Rationale: SY26 Culinary Arts and Restaurant Management Program Budget Load

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474573 Special Student Needs-C. Perkins

Amount: \$46,374

1870. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260011638

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$46,470

1871. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260012429

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2025 26391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26391 George Leland Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,184

1872. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260012462

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 41091 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:

41091 Logandale Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,487

1873. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260014369

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 68100 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:

68100 Gately Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$47,685

1874. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260012773

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 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:

23591 Helge A Haugan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$48,548

1875. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260011634

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$48,870

1876. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260010266

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 22811 OSS 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:

22811 Jordan Elementary Community School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$49,078

1877. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014894

Rationale: Remaining Carryover needed for 21CLCC

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$49,703

1878. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260015106

Rationale: Decreasing grant load to match FY26 award amount

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$50,000

1879. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260016044

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
55010 Property - Furniture
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$50,317

1880. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260012469

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
300013 Non-Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,600

1881. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250216267

Rationale: Moving funds for a NP reclass

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$50,836

1882. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260011646

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 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:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$51,000

1883. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260012094

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$51,070

1884. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260014975

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: \$51,200

1885. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

20260013087

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2022 451 00 15 Change Reason NA

Transfer From:

25241 Jonathan Y Scammon Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$51,426

1886. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

20260013091

Rationale: Funds Transfer From Project 2022 29321 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$51,450

1887. **Transfer from Student Support and Engagement to Information & Technology Services**

20260015396

Rationale: Transfer of funds to cover project support in Aspen

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$52,000

1888. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20260012939

Rationale: Hancock Pre Engineering Program 10 units

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

46021 John Hancock College Preparatory High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474572 Special Student Needs-C. Perkins

Amount: \$53,132

1889. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260015713

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$53,905

1890. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014884

Rationale: Remaining Carryover needed for 21CLCC

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$54,292

1891. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260011231

Rationale: ITS Telecom and Network

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: \$54,400

1892. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014888

Rationale: Remaining Carryover needed for 21CLCC

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442324	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$54,666

1893. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260011264

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 51071 ICR 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:

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,700

1894. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20260009873

Rationale: Mistaken transfer to this school unit rescinding transfers 20260009114 and 20260009115

Transfer From:

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$56,675

1895. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260009750

Rationale: Urgent funding request for Sponge Media to remove flaking chipped paint which has been ongoing issues 1 Isolation of work area utilizing plastic to cover walls ceilings unit vents floors windows and any detectors or cameras found ins

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:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$56,824

1896. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260014792

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 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:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$57,071

1897. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

20260015246

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22971 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:

22971 Arthur Dixon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$57,637

1898. **Transfer from Pathways in Education- Ashburn to Pathways in Education- Brighton Park**

20260011035

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

65018 Pathways in Education- Ashburn
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Amount: \$58,791

1899. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260012941

Rationale: Funds Transfer From Project 2020 22021 ROF To Award 2025 455 00 07 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
009514 Contingencies
000000 Default Value

Amount: \$59,019

1900. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

20260013954

Rationale: Funds Transfer From Project 2022 30081 TUS To Award 2021 453 00 18 Change Reason NA

Transfer From:

30081 Frederick Stock Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$59,275

1901. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20260012148

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24281 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:

24281 Mary Lyon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$59,782

1902. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20260010021

Rationale: Power School Support for OSD

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53306 Commodities: Software (Non-Instructional)
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
114 Special Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$60,000

1903. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260016075

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
370008 Non Public Professional Development
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$60,005

1904. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Avondale**

20260011028

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
114 Special Education Fund
54320 Student Tuition - Charter Schools
211311 Social Services Outreach
000000 Default Value

Amount: \$60,706

1905. **Transfer from Principal Quality to Principal Quality**

20260014899

Rationale: Transferring per grants

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
373009	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373009	Roe/Isc Operations

Amount: \$61,000

1906. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014895

Rationale: Remaining Carryover needed for 21CLCC

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$61,783

1907. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260009583

Rationale: Busses for Special Olympics

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
55005	Property - Equipment
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54210	Pupil Transportation
150020	Special Olympics
000000	Default Value

Amount: \$62,000

1908. **Transfer from Rockne Stadium to Capital/Operations - City Wide**

20260012795

Rationale: Funds Transfer From Project 2022 68050 UAF To Award 2022 453 00 10 Change Reason NA

Transfer From:

68050	Rockne Stadium
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$65,705

1909. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20260011346

Rationale: SY26 Ag Academy Program Budget Load

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
474573	Special Student Needs-C. Perkins

Amount: \$66,133

1910. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260009640

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

Rationale: Transfer 70k funds from Misc to Services Professional Administrative for grant activities related to providing vaccination and medical examination clinic services

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905185 Cff The Michael Reese Health Trust'S Chicagoland Vaccine Partnership

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
54125 Services - Professional/Administrative
213011 Health Services
905185 Cff The Michael Reese Health Trust'S Chicagoland Vaccine Partnership

Amount: \$70,000

1911. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260011685

Rationale: Increasing line

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$70,000

1912. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs**

20260011688

Rationale: Overloaded

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

119010 Other Instructional Programs
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$70,000

1913. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012936

Rationale: General line for CTE Repairs Maintenance SY25 26

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Special Student Needs-C. Perkins

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
474573 Special Student Needs-C. Perkins

Amount: \$70,000

1914. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260014981

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 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:

23261 Foster Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$70,000

1915. **Transfer from Information & Technology Services to Information & Technology Services**

20260015002

Rationale: WCC Licensing Cost Deferrment of 9 months to be used for PeopleTools Upgrade

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
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$70,000

1916. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014885

Rationale: Remaining Carryover needed for 21CLCC

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$70,545

1917. **Transfer from Mosaic School of Fine Arts to Education General - City Wide**

20260014756

Rationale: Funds transfer to remove funds released to school pointer after position closed opened in error

Transfer From:

22271	Mosaic School of Fine Arts
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

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: \$71,736

1918. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260012766

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 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:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$72,956

1919. **Transfer from Pathways in Education- Avondale to Pathways in Education- Brighton Park**

20260011034

Rationale: FY25 Semester 2 ALOP SPED RSP Reimbursement

Transfer From:

65016	Pathways in Education- Avondale
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$74,346

1920. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014890

Rationale: Remaining Carryover needed for 21CLCC

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$75,488

1921. **Transfer from Wendell Smith Elementary School to Capital/Operations - City Wide**

20260014036

Rationale: Funds Transfer From Project 2022 23641 MEP To Award 2022 451 00 04 Change Reason NA

Transfer From:

23641	Wendell Smith Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$77,786

1922. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009631

Rationale: FY26 RANDY Budget TBCs CTE Teacher PD CTE Month Events small discretionary budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474573	Special Student Needs-C. Perkins

Amount: \$80,000

1923. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010169

Rationale: Reversing transaction 20260009631

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	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Amount: \$80,000

1924. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012060

Rationale: FY26 Perkins funds internal budget line for Staff PD Travel

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474573	Special Student Needs-C. Perkins

Amount: \$80,000

1925. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260012380

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$82,003

1926. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260016071

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
217662 Iasa-Nonpublic Summer
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$82,200

1927. **Transfer from Lutheran Education Foundation to Office of Catholic Schools**

20260016111

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

Transfer From:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

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: \$82,200

1928. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260015646

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 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:

23491 Nathan Hale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$82,685

1929. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013270

Rationale: Aligning to approved grant budget remaining 50 of LPA allocation

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751 DeWitt Clinton Elementary School
336 NCLB Title V Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$82,807

1930. **Transfer from DeWitt Clinton Elementary School to Office of Sustainable Community Schools**

20260014903

Rationale: Transfer Error Moving to correct unit

Transfer From:

22751 DeWitt Clinton Elementary School
336 NCLB Title V Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
500211 Metropolitan Family Services-Act Now Full Service
Community Schools Program

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
500211 Metropolitan Family Services-Act Now Full Service
Community Schools Program

Amount: \$82,807

1931. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

20260014090

Rationale: Funds Transfer From Project 2021 23281 ROF To Award 2021 451 00 13 Change Reason NA

Transfer From:

23281 Robert Fulton Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$83,427

1932. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20260010308

Rationale: To balance WSS allocation

Transfer From:

41061 Frederick A Douglass Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254605 School Safety Services
000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000979 Whole School Safety Plans

Amount: \$84,029

1933. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014891

Rationale: Remaining Carryover needed for 21CLCC

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$84,530

1934. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260012152

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 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:

23411 Josefa Ortiz De Dominguez Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$85,339

1935. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

20260013115

Rationale: Funds Transfer From Project 2022 25451 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$86,033

1936. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014886

Rationale: Remaining Carryover needed for 21CLCC

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$86,537

1937. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

20260013973

Rationale: Funds Transfer From Project 2022 25451 ELV To Award 2020 443 00 01 Change Reason NA

Transfer From:

25451 John Spry Elementary Community School
443 CIT Series 2023
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$89,781

1938. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260011233

Rationale: Funds Transfer From Award 2024 425 00 39 To Project 2025 30081 ADA 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

1939. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20260014889

Rationale: Remaining Carryover needed for 21CLCC

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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$90,311

1940. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20260012752

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2022 453 00 12 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$91,290

1941. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260016039

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$93,064

1942. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260012539

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$94,542

1943. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260012151

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 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:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$95,853

1944. **Transfer from Frazier Prospective IB Magnet ES to Capital/Operations - City Wide**

20260012959

Rationale: Funds Transfer From Project 2023 29411 MCR To Award 2023 453 00 01 Change Reason NA

Transfer From:

29411 Frazier Prospective IB Magnet ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$96,961

1945. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012484

Rationale: Clearing negative balance on Bucket Position Pointer with available contingency funds

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474572 Special Student Needs-C. Perkins

Amount: \$97,198

1946. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010165

Rationale: Reversing transaction 20260009626

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
474573 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Amount: \$99,460

1947. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260010319

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: \$100,000

1948. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260010320

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: \$100,000

1949. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012450

Rationale: SHELBY Budget Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$100,000

1950. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260012452

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: \$100,000

1951. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260015099

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

1952. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260016150

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

1953. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

20260016185

Rationale: Transfer to ITS for Gen AI Data Pilot for engineers

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$100,000

1954. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260011205

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: \$100,500

1955. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260010268

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 23611 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:

23611 Emiliano Zapata Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$100,940

1956. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260012157

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 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:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$101,250

1957. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260016070

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
217662 Iasa-Nonpublic Summer
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$105,000

1958. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

20260016109

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430313 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$105,000

1959. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260012459

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: \$105,472

1960. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250216270

Rationale: Transfer needed in order to reclass FY25 expenditures

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
422508 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
53205 Commodities - Supplied Food
256015 Nss - After-School Program: Supper & Snacks
000000 Default Value

Amount: \$109,445

1961. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260014333

Rationale: Honest Game quote

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
150005 High School Sports
000000 Default Value

Amount: \$109,800

1962. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20260011654

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 23101 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:

23101 Edward K Ellington Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$109,813

1963. **Transfer from Consolidated Pointer Line Unit to Innovation and Incubation**

20260010068

Rationale: Bucket 568585 was budgeted but accidentally closed during Oracle Migration reassigning balance to reopen bucket

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$110,000

1964. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260010476

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,000

1965. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260016043

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$118,193

1966. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260011232

Rationale: ITS Telecom and Network

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254028 Moves
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: \$118,570

1967. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260012471

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
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$120,000

1968. **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide**

20260012788

Rationale: Funds Transfer From Project 2024 22761 ROF To Award 2024 453 00 01 Change Reason NA

Transfer From:

22761 Henry R Clissold Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$121,953

1969. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit**

20260011838

Rationale: New AP position

Transfer From:

26931 CPS Virtual Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$122,587

1970. **Transfer from Rockne Stadium to Capital/Operations - City Wide**

20260012797

Rationale: Funds Transfer From Project 2022 68050 UAF To Award 2022 453 00 10 Change Reason NA

Transfer From:

68050 Rockne Stadium
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$122,607

1971. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260010184

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: \$122,904

1972. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260009945

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$127,838

1973. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School**

20260013271

Rationale: Aligning to approved grant budget remaining 50 of LPA allocation

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751 DeWitt Clinton Elementary School
336 NCLB Title V Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$129,795

1974. **Transfer from DeWitt Clinton Elementary School to Office of Sustainable Community Schools**

20260014902

Rationale: Transfer Error Moving to correct unit

Transfer From:

22751 DeWitt Clinton Elementary School
336 NCLB Title V Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
500211 Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$129,795

1975. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260011216

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$134,990

1976. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260009544

Rationale: Returning overloaded funds

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600002 Contingency For Project Expansion
500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

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: \$142,647

1977. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260009635

Rationale: SHELBY Budget Equipment

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474573 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144603 Cte- Construction
474573 Special Student Needs-C. Perkins

Amount: \$150,000

1978. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260009840

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: \$150,000

1979. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260009842

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

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

Amount: \$150,000

1980. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260010172

Rationale: Reversing transaction 20260009635

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144603	Cte- Construction
474573	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Amount: \$150,000

1981. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260011151

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: \$150,000

1982. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260011152

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$150,000

1983. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012075

Rationale: FY26 Perkins funds internal budget line for SHELBY Budget Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Special Student Needs-C. Perkins

Amount: \$150,000

1984. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260012449

Rationale: RHONDA Budget Middle School Outreach

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$150,000

1985. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260012164

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 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:

24471 James B McPherson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$152,333

1986. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260013198

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 BAS 10 Change Reason 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
009509 Ss O&M Cip
000000 Default Value

Amount: \$154,081

1987. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260010267

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 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:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$159,060

1988. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260011197

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
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$167,500

1989. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260014779

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
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$167,500

1990. **Transfer from Marketing to Information & Technology Services**

20260014295

Rationale: FY26 Marketing Web Services Support ITS

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$168,705

1991. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260014780

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$168,875

1992. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260011200

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$168,900

1993. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260016020

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$169,500

1994. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260011208

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$178,658

1995. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260015265

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 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:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$187,246

1996. **Transfer from Talent Office to Information & Technology Services**

20260013921

Rationale: Ben Tech expenses

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231602 Healthcare And Benefits Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$195,000

1997. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260014776

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$200,000

1998. **Transfer from Information & Technology Services to Information & Technology Services**

20260015000

Rationale: Expected Mythics Cloud Subscription Rewards to be used for EBS R12 1 3 Upgrade and OCI IAM and OAG Integration

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
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$200,000

1999. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260015016

Rationale: Funds needed for Equipment Repairs

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256120 Lunchroom Equipment
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256120 Lunchroom Equipment
000000 Default Value

Amount: \$200,000

2000. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260016073

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
217662 Iasa-Nonpublic Summer
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$200,000

2001. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260012165

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$205,500

2002. **Transfer from Information & Technology Services to Education General - City Wide**

20260014335

Rationale: removing indirect cost from the grant

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
210087 Iga Support Of An Online Vaccination Consent System

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: \$211,769

2003. **Transfer from Information & Technology Services to Information & Technology Services**

20260012511

Rationale: Shortfall in print services budget has created an urgent need for a funds transfer These funds are essential to prevent disruptions to printing services across our schools The transferred amount will be managed through proposed cost savings from our vendors ensuring fiscal responsibility This transfer is critical to maintain uninterrupted educational support services

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
54520 Services - Printing
266409 Managed Print Services
000000 Default Value

Amount: \$212,651

2004. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260012428

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$222,316

2005. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260014012

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$224,000

2006. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260012149

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 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:

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$249,123

2007. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260010181

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
370004	Nonpublic Instructional & Support Services
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$251,000

2008. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

20260016110

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430311	Nonpublic Inst. & Supp. Serv. - Christian

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: \$260,005

2009. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260012540

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 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:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$262,184

2010. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250216268

Rationale: For nonpayroll reclassifications

Transfer From:

14050 Office of Student Health & Wellness
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
580249 Cdc Public Health Crisis Emergency Response

Transfer To:

14050 Office of Student Health & Wellness
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
213011 Health Services
580249 Cdc Public Health Crisis Emergency Response

Amount: \$262,250

2011. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260010254

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2025 46321 OGC 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:

46321 Lincoln Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$267,400

2012. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260012445

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$272,760

2013. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260010183

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: \$277,900

2014. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260014305

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$280,000

2015. **Transfer from Information & Technology Services to Information & Technology Services**

20260014997

Rationale: Funds allocated for EDI Software Upgrade to be used for EBS R12 1 3 Upgrade and OCI IAM and OAG Integration

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
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$300,000

2016. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260015167

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: \$300,000

2017. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260015168

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$300,000

2018. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260016149

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$300,000

2019. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

20260012957

Rationale: Funds Transfer From Project 2024 49031 MEP To Award 2024 453 00 01 Change Reason NA

Transfer From:

49031	Southside Occupational Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$301,215

2020. **Transfer from Education General - City Wide to Education General - City Wide**

20260015104

Rationale: Decreasing grant load to match FY26 award amount

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$304,365

2021. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

20260012786

Rationale: Funds Transfer From Project 2024 30121 ROF To Award 2024 436 00 01 Change Reason NA

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$334,911

2022. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260010255

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2025 47101 OGC 2 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:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$336,175

2023. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260009411

Rationale: Opening an ESP bucket for OST Summer Leads

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399509	After School Programs-Ad Fy 25 Isbe

Amount: \$350,000

2024. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260014249

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 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:

29091	Matthew Gallistel Elementary Language Academy
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$381,147

2025. **Transfer from Information & Technology Services to Information & Technology Services**

20260014994

Rationale: Funds allocated for MDS Support to be used for EBS R12 1 3 Upgrade and OCI IAM and OAG Integration

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
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$400,000

2026. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260015100

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$400,000

2027. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260009543

Rationale: Returning overloaded funds

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
221011 Improvement Of Instruction
500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

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: \$402,046

2028. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260014734

Rationale: Clearing negative on the bucket pointer line

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399509 After School Programs-Ad Fy 25 Isbe

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$412,000

2029. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260015248

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2022 41091 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:

41091 Logandale Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$438,716

2030. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260015247

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2022 49081 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:

49081 Jacqueline B Vaughn Occupational High School
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$453,299

2031. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20250216238

Rationale: Transferring funds for the safe haven reclass

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:

14060 Family & Community Engagement Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
188843 Safe Haven/After School Program, Spring Break & Summer Break Program Iga

Amount: \$466,104

2032. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260010182

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
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$472,000

2033. **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide**

20260012956

Rationale: Funds Transfer From Project 2022 25041 WIN To Award 2023 443 00 07 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$475,908

2034. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260012440

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$490,050

2035. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20260011123

Rationale: True up allocation to remove excess

Transfer From:

12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
256009	Food Service
424031	Fresh Fruit & Vegetables Program

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$500,400

2036. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20260014920

Rationale: Carryover from FY25 Award

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:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$517,229

2037. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260010185

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: \$697,304

2038. **Transfer from Education General - City Wide to Office for Students with Disabilities - Service Delivery**

20260010102

Rationale: FY2026 OSD Pre K Classroom Prep Stipend

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$708,000

2039. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260011198

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
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$720,000

2040. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260014011

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$759,469

2041. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

20260010298

Rationale: CIDL transfer to pay the second SAFARI Montage invoice Quote 30019

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$762,813

2042. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260016032

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
370008	Non Public Professional Development
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$800,000

2043. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260010186

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
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$850,462

2044. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260014787

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
370008	Non Public Professional Development
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$904,500

2045. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260014306

Rationale: FY26 BOY Class Size Teacher Positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$950,000

2046. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260014918

Rationale: Funds Transfer From Award 2025 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
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: \$1,000,000

2047. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260014778

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
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,085,000

2048. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260009671

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56302	Capitalized Equipment
009426	All Other
000000	Default Value

Amount: \$1,200,000

2049. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260009665

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: \$1,300,000

2050. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260010307

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
56304 Capitalized Software
266427 Generative Ai
000000 Default Value

Amount: \$1,500,000

2051. **Transfer from Education General - City Wide to Education General - City Wide**

20260009956

Rationale: FY26 Clearing Negative from Class Size TA Mass Open 75 FTEs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000313 Cba - Teacher Assistants K-2nd

Transfer To:

12670 Education General - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$1,600,000

2052. **Transfer from Student Assessment and MTSS to Consolidated Pointer Line Unit**

20260010262

Rationale: Transferring to clear tutor corps buckets negative

Transfer From:

11210 Student Assessment and MTSS
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
119010 Other Instructional Programs
430327 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430327 Title I - District Initiatives

Amount: \$1,943,333

2053. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260012560

Rationale: Environmental holding line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,000,000

2054. **Transfer from Education General - City Wide to Education General - City Wide**

20260012807

Rationale: Funds transferred to open Teacher Longevity Stipend Bucket requested by Talent Compensation ED and OBGM Chief

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,444,000

2055. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide**

20260014953

Rationale: Local balance to DFSS to be returned upon ECBG reclass processing

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
000006	Preschool For All (Locally Funded)

Amount: \$2,600,000

2056. **Transfer from Education General - City Wide to Education General - City Wide**

20260009957

Rationale: FY26 Clearing Negative from Class Size TA Mass Open 75 FTEs

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$2,800,000

2057. **Transfer from Education General - City Wide to Information & Technology Services**

20260014194

Rationale: Online Vaccination Consent System IGA

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:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$4,868,378

Respectfully submitted:

Macqueline King, EdD

Interim Superintendent / Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton

Acting General Counsel

#11d

September 25, 2025

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$14,462,739.78 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 \$1,845,320.06 as listed in the attached September Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

Approved:

Charles Mayfield
Chief Operating Officer

Macqueline King, EdD
Interim Superintendent/Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
Acting General Counsel

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 1

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Stagg Stadium (Board District: 9a)												
2023 STAGG STADIUM UAF (2023-68060-UAF)												
FRIEDLER CONSTRUCTION COMPANY												
			4053144	\$9,534,800.00	26	\$815,122.07	\$10,349,922.07	8.55%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
06/18/2025	07/10/2025	4424754	Contractor to provide labor and material to repair the frozen water lines.				Operations	\$6,602.79				
Project Total This Period:								\$6,602.79				
Bridgeport (Board District: 8b)												
2025 Bridgeport KEY (2025-11956-KEY)												
PACE SYSTEMS INC												
			4360357	\$29,039.50	1	\$1,506.00	\$30,545.50	5.19%				
<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>				
06/19/2025	07/22/2025	4360357	Contractor to provide labor and material to adjust the door hardware for the keyless access.				Added Scope of Work	\$1,506.00				
Project Total This Period:								\$1,506.00				

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 2

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
A.N. Pritzker School (Board District: 6a) 2025 PRITZKER NPL (2025-25871-NPL)								
A.G.A.E Contractors, Inc								
			4387739	\$690,945.00	2	\$14,214.35	\$705,159.35	2.06%
<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>
07/11/2025	07/30/2025	4387739	Contractor to provide labor and material to remove the existing discovered concrete footing.				Discovered Condition	\$4,923.45
Project Total This Period:								\$4,923.45
Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	2	\$1,878.32	\$5,788,878.32	0.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2025	07/24/2025	4401289	Contractor to provide labor and material at no cost to install multipurpose room lighting.				E&O AOR/EOR	\$0.00
06/23/2025	07/28/2025		Contractor to provide labor and material to install a soffit to the girls' bathroom to conceal new ductwork.				E&O AOR/EOR	\$1,878.32
Project Total This Period:								\$1,878.32

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 3

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center (Board District: 9b) 2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	1	\$2,273.70	\$458,147.70	0.50%
<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>
07/01/2025	07/28/2025	4355435	Contractor to provide labor and material to move sprinkler heads per the new sketch.				E&O AOR/EOR	\$2,273.70
							Project Total This Period:	\$2,273.70
Brighton Park Elementary School (Board District: 8b) 2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	13	\$238,752.66	\$4,133,680.24	6.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/17/2025	06/30/2025	4377209	Contractor to provide labor and material to demolish the existing one-story garage, remove existing paving, replace the storm piping for the existing downspouts, and provide new concrete paving.				Added Scope of Work	\$0.00
04/17/2025	07/10/2025		Contractor to provide labor and material to modify the Main Building Dedicated Outdoor Air System. Contractor to also adjust the steel and mechanical work based on the rooftop unit.				Discovered Condition	\$56,266.60
04/28/2025	07/10/2025		Contractor to provide labor and material to install additional raceway for the card reader and door controller.				Added Scope of Work	\$14,056.46
05/16/2025	07/10/2025		Contractor to provide labor and material to remove wood post with the wire mold in classroom 231/232.				Added Scope of Work	\$6,861.38
05/29/2025	07/17/2025		Contractor to provide labor and material to demo four existing roof-mounted cameras. Contractor to install conduit and raceway for three new cameras.				Added Scope of Work	\$44,855.96

The following change orders have been approved and are being reported to the Board in arrears.

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

Change Order Log

Chicago Academy Elementary School (Board District: 1b)
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)

4362590	\$8,820,979.00	2	-\$50,167.54	\$8,770,811.46	-0.57%

The following change orders have been approved and are being reported to the Board in arrears.

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 5

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago High School for Agricultural Sciences (Board District: 9b)								
2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)								
A.G.A.E Contractors, Inc								
			4372793	\$4,569,000.00	3	\$273,689.44	\$4,842,689.44	5.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/22/2025	07/15/2025	4372793	The contractor will provide labor and material to add three rooftop units and associated work for building B.				Added Scope of Work	\$260,463.83
05/14/2025	07/24/2025		Contractor to provide a no-cost bulleting to provide a clean print of the IFC documents and structural scope items clouded.				Added Scope of Work	\$0.00
Project Total This Period:								\$260,463.83
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	11	\$39,876.37	\$6,321,876.37	0.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/02/2025	07/10/2025	4354968	Contractor to provide labor and material to add two nurse carts to the Health Sciences Room for each of the two nurse training areas.				Added Scope of Work	\$2,863.00
05/13/2025	07/10/2025		Contractor to provide labor and material to install thermometer & blood pressure equipment.				Added Scope of Work	\$9,278.24
05/19/2025	07/24/2025		Contractor to provide labor and material to install the correct fixture and the associated dimming of the two required receptacles in the fixtures.				E&O AOR/EOR	\$11,685.84
07/03/2025	07/30/2025		Contractor to provide labor and material to remove the ceiling in Room 140 to facilitate mechanical work.				Added Scope of Work	\$1,785.88
07/11/2025	07/30/2025		Contractor to provide labor and material to reconnect the existing acid neutralizing basin vent pipe to the vent riser.				E&O AOR/EOR	\$1,113.00
05/05/2025	07/30/2025		Contractor to provide credit for the health sciences room 130; hospital bed & Headwall.				Added Scope of Work	-\$9,449.36

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 6

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/11/2025	07/30/2025		Contractor to provide labor and material to remove the discovered concrete underneath the soil.			Discovered Condition	\$692.18
	06/19/2025	07/30/2025		Contractor to provide labor and material to remove salvage and reinstall the existing drop ceiling to facilitate work in the ceiling. Existing lighting to be removed, salvaged, and reinstalled.			E&O AOR/EOR	\$12,847.33
	06/23/2025	07/30/2025		Contractor to provide labor and material to reinforce the duct riser opening reinforcement.			E&O AOR/EOR	\$1,976.90
	07/03/2025	07/30/2025		Contractor to replace the discovered piping along the wall in Room 132.			Discovered Condition	\$2,876.24
							Project Total This Period:	\$35,669.25

Dodge-Garfield Park (Board District: 5b)
2025 Dodge-Garfield Park ROF (2025-11951-ROF)
SIMPSON CONSTRUCTION CO.

		4362595	\$2,427,000.00	8	\$231,409.25	\$2,658,409.25	9.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
06/12/2025	07/14/2025	4362595	Contractor to provide labor and material to repair the exterior masonry issues at the East and West Façades.		Added Scope of Work	\$6,224.52	
06/27/2025	07/24/2025	4425480	Contractor to provide labor and material to repair or replace the lightning protection. Contractor to repair the chimney cap and install a new cast-in-place chimney cap.		Discovered Condition	\$38,479.65	
07/02/2025	07/24/2025		Contractor to provide labor and material to remove the existing wet roof further out until finding dry insulation. Contractor to provide labor and material to remove additional roof and install the fluid-applied roofing to prevent water or humidity from being trapped under the roof membrane.		Discovered Condition	\$50,705.10	
					Project Total This Period:	\$95,409.27	

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 7

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	2	\$10,874.96	\$6,284,874.96	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/01/2025	07/17/2025	4368647	Contractor to provide labor and material to modify the keyless entry.				Added Scope of Work	\$7,461.96
04/30/2025	07/28/2025		Contractor to provide labor and material to install new knee bracings with angle bracings with flag plates per City of Chicago building permit structural peer review comments.				E&O AOR/EOR	\$3,413.00
							Project Total This Period:	\$10,874.96
Edison Park Elementary School (Board District: 1a)								
2025 EDISON PARK MEP (2025-28081-MEP)								
A.G.A.E Contractors, Inc								
			4363106	\$1,024,973.00	3	\$32,815.95	\$1,057,788.95	3.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/15/2025	07/10/2025	4363106	Contractor to provide labor and material to install hollow metal door, frame and hardware. Contractor to patch and paint the existing wall where new card readers are being installed. Contractor to paint the surface-mounted conduit and molding.				Added Scope of Work	\$18,070.21
05/15/2025	07/22/2025		Contractor to provide labor and material to install door controllers, NEMA four boxes polycarbonate boxes, and a reader.				Added Scope of Work	\$13,149.74
06/10/2025	07/28/2025		Contractor to provide labor and material to repair the plaster ceiling.				E&O AOR/EOR	\$1,596.00
							Project Total This Period:	\$32,815.95

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 8

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Beasley Elementary Magnet Academic Center (Board District: 6b) 2025 BEASLEY PLS (2025-29321-PLS)								
BUCKEYE CONSTRUCTION CO INC								
			4370456	\$1,039,357.00	2	\$7,160.90	\$1,046,517.90	0.69%
<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>
		4370456						
05/28/2025	07/08/2025		Contractor to provide labor and material to change from fiber-reinforced polymer frames to hollow metal frames.				Discovered Condition	\$876.09
06/18/2025	07/28/2025		Contractor to provide labor and material to replace the existing pool hose bib. Added Scope of Work					\$6,284.81
							Project Total This Period:	\$7,160.90
Emmett Louis Till Math and Science Academy (Board District: 6b) 2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	5	\$21,563.45	\$713,563.45	3.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368883						
06/05/2025	07/10/2025		Contractor to provide labor and material to install interior vestibule wood doors and the work associated with it.				E&O AOR/EOR	\$2,305.00
05/19/2025	07/15/2025		Contractor to provide labor and material to demo the existing wall-mounted convectors and install new ones.				Discovered Condition	\$15,548.45
06/04/2025	07/28/2025		Contractor to provide labor and material to install transom vandal screen/ window guards.				E&O AOR/EOR	\$14,310.00
							Project Total This Period:	\$32,163.45

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 9

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ernst Prussing Elementary School (Board District: 1a) 2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	15	\$434,704.44	\$3,369,704.44	14.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/24/2025	07/08/2025	4210609	Contractor to provide labor and material to tie the new fire alarm system in modulars to tie into the existing main building system.				Permit / Inspection / Building Code	\$23,176.91
							Project Total This Period:	\$23,176.91
Fernwood Elementary School (Board District: 9b) 2025 FERNWOOD STR (2025-23201-STR)								
IW&G, INC.								
			4360344	\$75,044.00	3	\$16,210.00	\$91,254.00	21.60%
<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>
03/27/2025	07/28/2025	4360344	Contractor to provide credit for the scope within 10-feet of ComEd powerlines. Added Scope of Work					-\$5,049.00
							Project Total This Period:	-\$5,049.00

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 10

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	3	\$38,572.66	\$9,366,907.26	0.41%
<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>
		4394907						
05/01/2025	07/08/2025		Contractor to provide credit to eliminate the modulating isolation valves.				Added Scope of Work	-\$4,582.19
05/14/2025	07/25/2025		Contractor to provide labor and material to install additional keyless access hardware at the main entrance and MDF rooms.				Added Scope of Work	\$41,448.25
Project Total This Period:								\$36,866.06
Foster Park Elementary School (Board District: 9a) 2025 FOSTER PARK NPL (2025-23261-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4383187	\$1,789,000.00	3	\$22,368.37	\$1,811,368.37	1.25%
<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>
		4383187						
06/19/2025	07/15/2025		Contractor to provide labor and material to install a smaller tree over an existing water main.				Permit / Inspection / Building Code	\$0.00
07/17/2025	07/29/2025		Contractor reimbursement for obtaining a permit for the parkway tree installations.				Permit / Inspection / Building Code	\$1,366.00
Project Total This Period:								\$1,366.00

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

 These change order approval cycles range from
 07/01/2025 to 07/31/2025

Page 11

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank I Bennett Elementary School (Board District: 9b) 2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	5	\$111,792.00	\$3,350,808.00	3.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362589	Contractor to provide labor and material to install a floor drain in toilet room 108C. Contractor to tie the drain into existing sanitary lines in the basement space below the restroom. Contractor to provide labor and material to cut the marker boards and tack boards due to mechanical and electrical obstructions.					
05/30/2025	07/14/2025						E&O AOR/EOR	\$9,646.00
06/05/2025	07/15/2025						Discovered Condition	\$10,456.00
							Project Total This Period:	\$20,102.00
Frederick Stock Elementary School (Board District: 1a) 2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363104	\$773,800.00	1	\$5,536.00	\$779,336.00	0.72%
<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>
		4363104	Contractor to provide labor and material to replace existing brick-built old catch basin with a new and all associated work.					
06/26/2025	07/24/2025						Discovered Condition	\$5,536.00
							Project Total This Period:	\$5,536.00

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 12

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School (Board District: 5b)								
2025 MELODY ADA (2025-26351-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363100	\$862,200.00	3	\$31,508.00	\$893,708.00	3.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/30/2025	07/10/2025	4363100	Contractor to provide labor and material to provide environmental work.				Added Scope of Work	\$20,564.00
06/23/2025	07/10/2025		Contractor to provide labor and material to adjust the new catch basin connection to the alternate waste line.				Discovered Condition	\$8,421.00
06/06/2025	07/29/2025		Contractor to provide labor and material to provide additional signage.				Discovered Condition	\$2,523.00
Project Total This Period:								\$31,508.00
George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	5	\$58,785.48	\$1,814,585.48	3.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/01/2025	07/10/2025	4355436	Contractor to provide labor and material to install ¾" conduit per CPS support upcoming intercom repair.				School Request	\$14,306.23
04/03/2025	07/14/2025		Contractor to provide labor and material to install control joints at the drywall ceiling in three locations.				E&O AOR/EOR	\$7,347.41
05/01/2025	07/15/2025		Contractor to provide labor and material to install power and data for the future security desk at door 19.				Added Scope of Work	\$7,308.22
Project Total This Period:								\$28,961.86

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 13

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	64	\$1,590,434.03	\$19,986,382.03	8.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/08/2025	07/22/2025	4425494	Contractor to provide labor and material to remove located at the southwest corner of the site.				Added Scope of Work	\$4,240.00
							Project Total This Period:	\$4,240.00
Helen Peirce International Studies ES (Board District: 2b)								
2025 PEIRCE EXT (2025-24891-EXT)								
BLINDERMAN CONSTRUCTION CO., INC								
			4365950	\$834,000.00	5	\$33,037.00	\$867,037.00	3.96%
<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>
03/31/2025	07/08/2025	4365950	Contractor to provide labor and material for epoxy flooring at the vestibule instead of the base scope flooring.				E&O AOR/EOR	\$12,112.00
04/01/2025	07/10/2025		Contractor to provide labor and material to increase the frame width and use of break metal on the storefront doors.				E&O AOR/EOR	\$17,451.00
07/11/2025	07/28/2025		Contractor to provide labor and material to make even the brick edges with voids in the jamb area that were preventing the new coiling door installation.				Discovered Condition	\$1,228.00
							Project Total This Period:	\$30,791.00

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 14

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	3	\$41,629.48	\$3,024,629.48	1.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/06/2025	07/24/2025	4362600	Contractor to provide labor and material to provide a scaffold for all trades and support pipes.				Discovered Condition	\$12,382.92
						Project Total This Period:	\$12,382.92	
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	9	\$110,286.17	\$11,422,773.17	0.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/29/2025	07/10/2025	4350834	Contractor to provide labor and material to provide support to the deck for unsupported existing junction boxes. Contractor to cut existing wires just below the conduit and turn up to provide adequate support for the unsupported conduit runs.				Discovered Condition	\$34,589.68
05/01/2025	07/10/2025		Contractor to provide credit for reducing the amount of concrete masonry units demo and rebuild by 100 square feet. Contractor to remove and reinstall fire alarm raceway in conflict with demo work.				Discovered Condition	-\$1,452.92
						Project Total This Period:	\$33,136.76	

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

 These change order approval cycles range from
 07/01/2025 to 07/31/2025

Page 15

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John T McCutcheon Elementary School (Board District: 4a) 2025 MCCUTCHEON ROF (2025-26201-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4362062	\$3,687,800.00	6	\$36,579.78	\$3,724,379.78	0.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362062						
06/23/2025	07/10/2025		Contractor to provide labor and material to install additional lintels above the east wall window lintels.				Discovered Condition	\$9,621.62
06/05/2025	07/10/2025		Contractor to provide labor and material to omit the sloped top for the lockers and avoid conflict with existing lights and fire alarm devices.				E&O AOR/EOR	\$251.06
06/03/2025	07/17/2025		Contractor to provide labor and material to install new exterior dimensional letters with new school name.				Added Scope of Work	\$3,347.48
06/23/2025	07/24/2025		Contractor to provide credit to omit all the grinding and tuckpointing at the west wall below the building overhang. Contractor to replace sealant at the top and bottom of the masonry wall and fill open joints ab the bottom brick.				Added Scope of Work	-\$10,141.02
Project Total This Period:								\$3,079.14

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

 These change order approval cycles range from
 07/01/2025 to 07/31/2025

Page 16

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John T Pirie Fine Arts & Academic Center ES (Board District: 10b) 2025 PIRIE NPL (2025-24971-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4368648	\$644,000.00	1	\$38,774.00	\$682,774.00	6.02%
<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>
06/23/2025	07/22/2025	4368648	Contractor to provide labor and material to remove and dispose of discovered catch basins and associated pipes that conflict with the playground installation.				Discovered Condition	\$38,774.00
							Project Total This Period:	\$38,774.00
John W Cook Elementary School (Board District: 9a) 2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	56	\$2,131,450.48	\$17,024,337.48	14.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/07/2025	07/22/2025	3888726	Contractor to provide labor and material to install additional concrete repair beyond 55 square ft.				Discovered Condition	\$12,482.56
							Project Total This Period:	\$12,482.56

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

 These change order approval cycles range from
 07/01/2025 to 07/31/2025

Page 17

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jose De Diego Elementary Community Academy (Board District: 6a) 2024 DE DIEGO SIT (2024-31261-SIT)								
A.G.A.E Contractors, Inc								
			4350853	\$991,400.00	4	\$29,149.45	\$1,020,549.45	2.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/07/2025	07/14/2025	4350853	Contractor to provide labor and material to jet and clean approximately. 50 linear feet of existing sewer line as requested by the city inspector.				Permit / Inspection / Building Code	\$3,654.88
							Project Total This Period:	\$3,654.88
Joseph Brennemann Elementary School (Board District: 4a) 2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	11	\$12,236.20	\$3,753,036.20	0.33%
<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>
		4372823						
06/12/2025	07/10/2025		Contractor to provide labor and material to reframe the exterior wall with 1 ½" studs and attach to the existing structure.				Discovered Condition	\$1,777.74
06/12/2025	07/10/2025		Contractor to provide labor and material to replace 8" diameter cast iron sanitary line 28 linear feet per city inspector requirement.				Discovered Condition	\$5,960.38
06/19/2025	07/24/2025		Contractor to provide labor and material to replace the existing grounding conduit and wire.				Discovered Condition	\$2,178.42
06/12/2025	07/25/2025		Contractor to provide labor and material to repair the 3/8" plywood that is damaged and provide ½" plywood.				Discovered Condition	\$16,888.75
07/03/2025	07/25/2025		Contractor to provide labor and material to brace the existing roof trusses.				Discovered Condition	\$5,409.79

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 18

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/03/2025	07/28/2025			Contractor to provide labor and material to install lighting controls in the bathrooms.		E&O AOR/EOR	\$4,179.26
							Project Total This Period:	\$36,394.34
KIPP Ascend Charter School (Board District: 5b)								
2025 KIPP - ASCEND ROF (2025-66261-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374338	\$2,146,025.00	1	\$40,867.44	\$2,186,892.44	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>
		4374338						
05/14/2025	07/17/2025		Contractor to provide labor and material to install a new exhaust fan in lieu of reinstalling the existing at the roof.				E&O AOR/EOR	\$40,867.44
							Project Total This Period:	\$40,867.44
Louis Nettelhorst Elementary School (Board District: 4a)								
2025 NETTELHORST ROF (2025-24661-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4367080	\$3,237,000.00	6	\$97,268.64	\$3,334,268.64	3.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4367080						
05/06/2025	07/08/2025		Contractor to provide labor and material to install additional equipment needed for the keyless emergency system. Additional equipment consists of additional card readers (2), door contacts (2), door controllers (2), a new intrusion alarm keypad (1), a new electrified strike (1), as well as associated electrical and network connections and necessary upgrades to the Gentec system.				Added Scope of Work	\$33,392.80

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 19

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/07/2025	07/24/2025		Contractor to provide labor and material to install brick and tuckpoint before installation of new roof flashing and gutter.			Discovered Condition	\$1,907.33
	06/22/2025	07/24/2025		Contractor to provide labor and material to remove the existing non-functional dampers and replace them with gravity relief dampers.			Operations	\$11,821.79
Project Total This Period:								\$47,121.92

Ludwig Van Beethoven Elementary School (Board District: 6b)
2025 BEETHOVEN BRM (2025-25931-BRM)

A.G.A.E Contractors, Inc

		4368646	\$697,307.00	2	\$4,563.02	\$701,870.02	0.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
07/02/2025	07/22/2025	4368646	Contractor to provide labor and material to remove mastic containing asbestos material.		Discovered Condition	\$1,111.41	
07/09/2025	07/25/2025		Contractor to provide labor and material to replace the rotten/broken drain pipe inside the boys' restroom on level 2 that serves the restroom on level 3 after demolition.		Discovered Condition	\$3,451.61	
Project Total This Period:						\$4,563.02	

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 20

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Martha Ruggles Elementary School (Board District: 10a) 2025 RUGGLES FAS (2025-25181-FAS)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381895	\$676,000.00	1	\$0.00	\$676,000.00	0.00%
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
05/29/2025		07/09/2025	4381895	Contractor to provide at no charge license for Genetic 5.11 enterprise, 12 existing cameras, plus two new cameras. Provide IP controller as required.			Owner Directed	\$0.00
						Project Total This Period:		\$0.00

Martha Ruggles Elementary School (Board District: 10a) 2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	5	\$69,662.00	\$2,049,162.00	3.52%
<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>
06/04/2025	07/09/2025	4381894	Contractor to provide labor and material to move furniture and other items out of classrooms and the storage room so work can proceed.				Added Scope of Work	\$17,611.00
06/19/2025	07/15/2025		Contractor to provide labor and material to install sheetrock/drywall as an underlayment with/ the Durabond to match the existing plaster adjacent surface.				Discovered Condition	\$3,184.00
06/19/2025	07/28/2025		Contractor to provide labor and material to remove the existing upper tack board above the existing chalkboard area and finish with a painted plaster surface.				E&O AOR/EOR	\$7,706.00
06/19/2025	07/28/2025		Contractor to provide labor and material to install sheetrock / drywall as an underlayment to match the existing plaster adjacent surface finish elevation.				Discovered Condition	\$27,065.00

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 21

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/25/2025	07/28/2025		Contractor to provide labor and material to remove clay tile protrusion to allow proper plaster patching/repair to match the existing adjacent plaster surface wall elevations.			E&O AOR/EOR	\$14,096.00
Project Total This Period:								\$69,662.00

Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)
2025 BRADWELL NCP (2025-22291-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

		4423440	\$3,685,045.00	6	\$15,592.00	\$3,700,637.00	0.42%
<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>		
		4423440					
06/22/2025	07/24/2025		Contractor to provide labor and material to remove the existing chain link fence and vegetation.	Added Scope of Work	\$0.00		
06/22/2025	07/24/2025		Contractor to provide labor and material to remove the existing fence and gate.	Added Scope of Work	\$2,342.00		
06/27/2025	07/25/2025		Contractor to provide labor and material to remove and dispose of oversized footings and concrete slabs.	Discovered Condition	\$27,076.00		
07/07/2025	07/25/2025		Contractor to provide credit for stone due to the contractor utilizing the existing stone under turn field for fill.	Added Scope of Work	-\$30,184.00		
06/22/2025	07/28/2025		Contractor to provide labor and material to install a trash enclosure curb.	Discovered Condition	\$9,583.00		
06/22/2025	07/30/2025		Contractor to provide labor and material to install an ornamental fence at the entrance.	Added Scope of Work	\$6,775.00		
Project Total This Period:					\$15,592.00		

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 22

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	2	\$24,306.58	\$1,594,593.58	1.55%
<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>
		4362671						
05/15/2025	07/15/2025		Contractor to provide labor and material to fabricate and install forty plates.				Added Scope of Work	\$11,379.00
05/15/2025	07/22/2025		Contractor to provide labor and material to install door controller, NEMA boxes, polycarbonate boxes, reader and communicator.				Added Scope of Work	\$12,927.58
							Project Total This Period:	\$24,306.58
Newton Bateman Elementary School (Board District: 2b)								
2025 BATEMAN NPL (2025-22171-NPL)								
A.G.A.E Contractors, Inc								
			4422777	\$814,055.00	1	\$3,185.84	\$817,240.84	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>
		4422777						
06/27/2025	07/22/2025		Concrete to provide labor and material to replace 95 square feet of concrete collar and sunken adjacent concrete to ensure positive drainage.				Discovered Condition	\$3,185.84
							Project Total This Period:	\$3,185.84

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 23

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Northside College Preparatory High School (Board District: 2b) 2022 NORTHSIDE PREP HS UAF (2022-46061-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4035914	\$3,570,177.00	4	\$265,073.00	\$3,835,250.00	7.42%
<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>
07/03/2025	07/28/2025	4180847	Contractor to provide labor and material to replace broken conduit and string new wire between two light poles.				Discovered Condition	\$19,566.00
						Project Total This Period:	\$19,566.00	
Norwood Park Elementary School (Board District: 1a) 2025 NORWOOD PARK MEP (2025-24711-MEP)								
A.G.A.E Contractors, Inc								
			4362670	\$1,195,740.00	3	\$210,079.03	\$1,405,819.03	17.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/15/2025	07/10/2025	4362670	Contractor to provide labor and material to remove the additional slab and replace it.				Added Scope of Work	\$18,177.25
05/14/2025	07/24/2025		Contractor to provide labor and material to make modifications to the keyless access.				Added Scope of Work	\$11,791.78
07/05/2025	07/22/2025	4425515	Contractor to provide labor and material to install a new chiller system, insulation and associated work.				E&O AOR/EOR	\$180,110.00
						Project Total This Period:	\$210,079.03	

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 24

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ole A Thorp Elementary Scholastic Academy (Board District: 1b) 2025 THORP O FAS (2025-29301-FAS)								
CANDOR ELECTRIC								
			4372812	\$427,095.00	7	\$68,877.44	\$495,972.44	16.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2025	07/10/2025	4372812	Contractor to provide labor and material to replace the existing intrusion panel.				Added Scope of Work	\$6,285.44
06/18/2025	07/25/2025	4424876	Contractor to provide labor and material to install heat detectors in the attic.				E&O AOR/EOR	\$48,870.00
							Project Total This Period:	\$55,155.44
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	4	\$135,629.61	\$6,680,689.61	2.07%
<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>
05/06/2025	07/10/2025	4370450	Contractor to provide labor and material to repair the floor and subfloor because of structural damage caused by water, abatement repairs, and painting of peeling lead-based paint on walls and holes in the wall. Contractor to provide labor and install a new toilet due to a leak at the base, and replace plumbing due to asbestos covering.				E&O AOR/EOR	\$28,210.89
06/24/2025	07/17/2025		Contractor to provide labor and material to provide video jetting and cleanout of the sewer.				Permit / Inspection / Building Code	\$3,688.50
							Project Total This Period:	\$31,899.39

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 25

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Perkins Bass Elementary School (Board District: 9a) 2025 BASS BRM (2025-22161-BRM)								
SANDSMITH VENTURE								
			4352333	\$588,000.00	4	\$29,760.84	\$617,760.84	5.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/27/2025	07/14/2025	4352333	Contractor to provide labor and material to replace two hot and two cold water riser shutoff valves.				Discovered Condition	\$5,668.72
07/09/2025	07/24/2025		Contractor to provide labor and material to the replacement of 4" and 3" vent pipes. Contractor to provide a new line to the point of connection.				Discovered Condition	\$11,937.82
						Project Total This Period:		\$17,606.54
Philip Rogers Elementary School (Board District: 2a) 2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	18	\$97,884.20	\$6,405,379.20	1.55%
<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>
10/30/2024	07/24/2025	4058658	Contractor to provide credit for the reduction in scope to only monitor at the switchboard.				Added Scope of Work	-\$16,795.31
07/02/2024	07/29/2025		Contractor to provide labor and material to install new piping in the new electrical room.				Discovered Condition	\$842.70
						Project Total This Period:		-\$15,952.61

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 26

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ray Graham Training Center High School (Board District: 6b) 2025 GRAHAM HS TUS (2025-49101-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4364226	\$2,439,342.00	6	\$95,021.37	\$2,534,363.37	3.90%
<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>
		4364226						
07/10/2025	07/28/2025		Contractor to provide labor and material to replace the existing incorrect intercom conduit.				Discovered Condition	\$761.26
07/10/2025	07/29/2025		Contractor to provide labor and material to relocate existing sprinkler piping.				Added Scope of Work	\$29,998.00
							Project Total This Period:	\$30,759.26
Richard J Daley Elementary Academy (Board District: 8b) 2025 DALEY ROF (2025-25951-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4381908	\$3,292,000.00	7	\$139,238.10	\$3,431,238.10	4.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4381908						
05/14/2025	07/08/2025		Contractor to provide credit for labor and material to provide an exploratory investigation on air handling units. Contractor to remove pan and perform pretest and balance of units.				Added Scope of Work	-\$13,747.36
05/28/2025	07/08/2025		Contractor to provide labor and material to clean the air handling units.				Added Scope of Work	\$899.00
05/14/2025	07/17/2025		Contractor to provide labor and material to revise the location of keyless entry door leaf to open north of the Aiphone door and provide door contact and electrical strike on the keyless-enabled leaf. Contractor to add a door contact, a card reader, and an electrical strike.				Added Scope of Work	\$14,282.00
06/23/2025	07/17/2025		Contractor to provide labor and material to stop demobilization and remobilization due to odors from roofing operations.				Operations	\$19,508.07
06/23/2025	07/17/2025		Contractor to provide labor and material to install a concrete pad extension and connect pumps to existing piping.				E&O AOR/EOR	\$36,202.77

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 27

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/11/2025		07/24/2025		Contractor to provide labor and material to eliminate the cooling coil drain pan. Contractor to modify for new three-way valves at VAV to operate two-way valves. Contractor to make piping revisions at the 3rd-floor mechanical room demo and new work. Contractor to modify the hot water heating temperature controls.			Discovered Condition	\$82,093.62
							Project Total This Period:	\$139,238.10

Roger C Sullivan High School (Board District: 2a)
2025 SULLIVAN HS PLS (2025-46301-PLS)

TYLER LANE CONSTRUCTION, INC.

		4390016	\$4,694,000.00	3	\$26,165.94	\$4,720,165.94	0.56%
<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>	
		4390016					
05/16/2025	07/24/2025		Contractor to provide labor and material to install shower soap dispensers.		Added Scope of Work	\$978.88	
07/03/2025	07/24/2025		Contractor to provide labor and material to remove additional pipe asbestos abatement in the basement		Discovered Condition	\$18,595.17	
06/30/2025	07/25/2025		Contractor to provide labor and material to remove additional pipe asbestos abatement in the Janitor's closet.		Discovered Condition	\$6,591.89	

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 28

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Chalmers STEAM Elementary School (Board District: 5b) 2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	11	\$89,525.53	\$9,166,523.53	0.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4352330						
06/05/2025	07/10/2025		Contractor to provide credit for the sink in the cafeteria.			E&O AOR/EOR	-\$320.12	
05/06/2025	07/17/2025		Contractor to provide labor and material to add eight flush wood doors and hardware.			E&O AOR/EOR	\$11,439.52	
05/29/2025	07/17/2025		Contractor to provide labor and material to mitigate additional asbestos abatement of the thermal system pipe insulation fittings in areas of east mechanical room.			Discovered Condition	\$22,874.80	
03/17/2025	07/24/2025		Contractor to provide credit for the UV grill.			Discovered Condition	-\$2,298.21	
04/07/2025	07/24/2025		Contractor to provide labor and material to accommodate the airflow requirements in the existing mechanical chases. Contractor to reduce the millwork within these rooms in width and remove both sinks.			E&O AOR/EOR	\$14,024.44	
05/29/2025	07/25/2025		Contractor to provide labor and material to revise the borrowed lites into two separate openings.			E&O AOR/EOR	\$3,867.33	
						Project Total This Period:	\$49,587.76	

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 29

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Turner-Drew Elementary Language Academy (Board District: 9b)								
2025 TURNER-DREW NPL (2025-29041-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4370458	\$1,024,000.00	1	\$14,378.70	\$1,038,378.70	1.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2025	07/28/2025	4370458	Contractor to provide labor and material to remove the asphalt under the existing playground that was discovered.				Discovered Condition	\$14,378.70
						Project Total This Period:	\$14,378.70	
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR-1 (2025-51071-ICR-1)								
K.R. MILLER CONTRACTORS, INC.								
			4395265	\$1,477,000.00	12	\$23,267.49	\$1,500,267.49	1.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2025	07/15/2025	4395265	Contractor to provide labor and material to install lockers.				E&O AOR/EOR	\$1,579.42
06/18/2025	07/15/2025		Contractor to provide labor and material to demolish the built-in casework in Room 323.				E&O AOR/EOR	\$1,086.22
06/20/2025	07/24/2025		Contractor to provide labor and material to abandon the radiator piping floor at the east wall.				Discovered Condition	\$387.00
06/22/2025	07/24/2025		Contractor to provide labor and material to install angles as the lintel over the door.				E&O AOR/EOR	\$3,301.00
06/19/2025	07/25/2025		Contractor to provide labor and material to relocate a diffuser.				Discovered Condition	\$1,018.11
06/26/2025	07/25/2025		Contractor to provide labor and material to install an angle over the door and provide one angle for each width of masonry.				E&O AOR/EOR	\$11,756.00
07/08/2025	07/28/2025		Contractor to provide labor and material to anchor the baluster to the wall and the bottom of the baluster anchored to the existing wood gym floor.				Discovered Condition	\$1,119.00

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

These change order approval cycles range from
07/01/2025 to 07/31/2025

Page 30

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/19/2025	07/28/2025		Contractor to provide labor and material to install a hollow metal door at no charge at the new electrical room 006a.			E&O AOR/EOR	\$0.00
	07/03/2025	07/29/2025		Contractor to provide labor and material to plaster patch the base of the walls in room 322 and 323.			Discovered Condition	\$1,547.00
	07/08/2025	07/29/2025		Contractor to provide labor and material to furnish and install acoustical fascia at windows in rooms 322 and 323.			E&O AOR/EOR	\$1,879.00
							Project Total This Period:	\$23,672.75
Willa Cather Elementary School (Board District: 5b)								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	38	\$164,050.65	\$9,030,050.65	1.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4058648						
05/13/2025	07/03/2025		Contractor to provide labor and material to disconnect the 800A circuit breaker from the new section of the switchboard. Contractor to furnish and install small sections of 200A-rated copper buss to the existing buss of the switchboard, to allow room for the installation of cable lugs. Contractor to furnish and install 200A-rated cables from the new section buss bars to the cable lugs installed on the switchboard. Contractor to remove the 800A circuit breaker from the switchboard.				Discovered Condition	\$59,503.10
							Project Total This Period:	\$59,503.10

The following change orders have been approved and are being reported to the Board in arrears.

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

September 2025



Capital Improvement Program

 These change order approval cycles range from
 07/01/2025 to 07/31/2025

Page 31

Report run on: 8/1/2025

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Bishop Owen Scholastic Academy ES (Board District: 8a) 2024 OWEN GYM (2024-29241-GYM)								
MURPHY & JONES CO., INC								
			4375939	\$887,610.00	1	-\$530.00	\$887,080.00	-0.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2025	07/29/2025	4375939	Contractor to provide credit for not installing the smoke detector.				Added Scope of Work	-\$530.00
							Project Total This Period:	-\$530.00
Wilma Rudolph Elementary Learning Center (Board District: 5b) 2025 RUDOLPH ICR (2025-30121-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	2	\$12,680.08	\$1,688,080.08	0.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/28/2025	07/08/2025	4416547	Contractor to provide labor and material to install Mohawk Group 961 Term carpet tile per the request for information approved by the Architect.				School Request	\$12,680.08
							Project Total This Period:	\$12,680.08
Total Change Orders for This Period: \$1,845,320.06 Total Projects for This Period: 54								

The following change orders have been approved and are being reported to the Board in arrears.

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

#11e

September 25, 2025

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Frances Barnett Evins	AP HIRSCH	Contract Principal WELLS HS Network 15 P.N. 250181	Commencing: 08-11-2025 Ending: 08-10-2029 Budget Year: SY2026
Marla Broy	Interim Principal REVERE	Contract Principal REVERE Network 12 P.N.119539	Commencing: 07-15-2025 Ending: 07-14-2029 Budget Year: SY2026
Kamau Hester	AP RICHARDSON	Contract Principal RICHARDSON Network 10 P.N.545676	Commencing: 08-13-2025 Ending: 08-12-2029 Budget Year: SY2026
Richard McMillan	Interim Principal DUNBAR HS	Contract Principal DUNBAR HS Network 17 P.N.115200	Commencing: 07-24-2025 Ending: 07-23-2029 Budget Year: SY2026

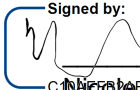
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

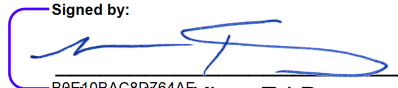
PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

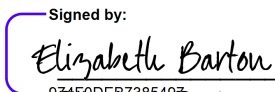
Signed by:


Nicole Milberg
Chief Teaching and Learning Officer

Signed by:


B0E10BAC8D764AF
Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 

Signed by:


974F0DEB7385497
Elizabeth Barton
Acting General Counsel

#11f

September 25, 2025

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Margaret Burns	Contract Principal SUTHERLAND	Contract Principal SUTHERLAND Network 10 P.N. 120685	Commencing: 09-25-25 Ending: 09-24-29 Budget Year: SY2026
Barton Dassinger	Contract Principal CHAVEZ	Contract Principal CHAVEZ ISP P.N.406639	Commencing: 02-01-2026 Ending: 01-31-2030 Budget Year: SY2026
Patricia Davlantes	Contract Principal HAWTHORNE	Contract Principal HAWTHORNE Network 4 P.N.121528	Commencing: 04-06-2026 Ending: 04-05-2030 Budget Year: SY2026
Nader Elmasri	Contract Principal GOETHE	Contract Principal GOETHE Network 4 P.N.146549	Commencing: 08-15-2025 Ending: 08-14-2029 Budget Year: SY2026
Sheryl Freeman	Contract Principal BURNHAM	Contract Principal BURNHAM Network 13 P.N.299730	Commencing: 06-24-2026 Ending: 06-23-2030 Budget Year: SY2026
Devon Herrick	Contract Principal OGDEN	Contract Principal OGDEN Network 15 P.N.116703	Commencing: 12-29-2024 Ending: 12-28-2028 Budget Year: SY2026

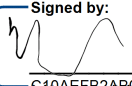
Philip Iem	Contract Principal ORTIZ DE DOMINGUEZ	Contract Principal ORTIZ DE DOMINGUEZ Network 7 P.N.136477	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2026
Jessica Johnson	Contract Principal PEREZ	Contract Principal PEREZ Network 7 P.N.146973	Commencing: 12-05-2024 Ending: 12-04-2028 Budget Year: SY2026
Gabriel Parra	Contract Principal VON LINNE	Contract Principal VON LINNE Network 4 P.N. 121885	Contract Principal Commencing: 01-01-26 Ending: 12-31-2029 Budget Year: SY2026
Tiffany Tillman	Contract Principal MELODY	Contract Principal MELODY Network 5 P.N.131208	Commencing: 01-22-2026 Ending: 01-21-2030 Budget Year: SY2026
Anna Vilchez	Contract Principal STEINMETZ HS	Contract Principal STEINMETZ HS Network 14 P.N.119091	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2026
Tawana Wilks-Williams	Contract Principal FARADAY	Contract Principal FARADAY Network 5 P.N.121111	Commencing: 08-16-2026 Ending: 08-15-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

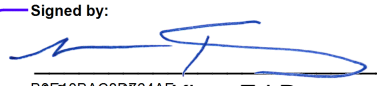
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

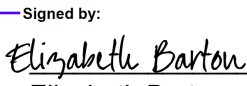
Approved for Consideration:

Signed by: 
C10A5FB2A90749F
Nicole Milberg
Chief Teaching and Learning Officer

Approved:

Signed by: 
B0E19ABAC8D7544F
Macquinn King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 

Signed by: 
9E1255B726119
Elizabeth Barton
Acting General Counsel

#11g

September 25, 2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On August 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2025 to July 31st, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Patricia Hernandez
Chief Procurement Officer

Walter Stock
Treasurer & Deputy Chief Financial Officer

Approved:

Macqueline King, EdD
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - July 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11610	ODLSS	N/A	New York University	Educational Agreement	\$0.00	7/1/2025	6/30/2041	
10870	Office for College and Career Success	40524	The Urban Alliance Foundation, Inc.	No-Cost	\$0.00	7/1/2024	6/30/2029	
49101	Ray Graham Training Center High School	99683	Julie and Michael Tracy Family Foundation dba Urban Autism Solutions	No-Cost	\$0.00	4/7/2024	3/31/2027	
10870	Office for College and Career Success	45640-INACTIVE	The Flying Classroom, LLC	No-Cost	\$0.00	8/1/2025	7/31/2028	
14050	Office of Student Health and Wellness	48030	National Louis University	Educational Agreement	\$0.00	7/22/2025	6/30/2039	
11610	ODLSS	N/A	Delaware Valley University	Educational Agreement	\$0.00	7/1/2025	6/30/1940	
10810	The Office of Teaching and Learning	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY DBA OVG 360	Real Estate	\$10,353.00	7/13/2025	7/14/2025	
31201	Parkside S.T.E.A.M. Community Academy	43387	AB Eagle Propco LLC DBA Eaglewood Resort and Spa	Real Estate	\$4,887.00	7/18/2025	7/19/2025	
11545	Department of Student Voice and Engagement	48030	National Louis University	Real Estate	\$2,000.00	7/31/2025	8/1/2025	
10872	Office Of Sustainable Community Schools	17852	Chicago Park District	Real Estate	\$4,000.00	8/4/2025	8/5/2025	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$750.00	8/7/2025	8/7/2025	
11674	Office of Students with Disabilities	98540	Q CENTER LLC	Real Estate	\$14,100.00	8/8/2025	8/10/2025	
47081	Von Steuben High School	43329	Camp Shaw-waw-nas-see	Real Estate	\$5,140.00	8/9/2025	8/10/2025	
02421	Network 2	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,232.00	9/4/2025	5/8/2026	
02411	Network 1	36288	Copernicus Foundation	Real Estate	\$8,000.00	11/6/2025	4/9/2025	
47031	Hirsch HS, Bowen HS, Harlan HS	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	\$5,000.00	5/15/2026	5/15/2025	
70020	Walter Payton College Prep High School	43456	MARRIOTT HOTEL SERVICES, INC. DBA JW MARRIOTT CHICAGO	Real Estate	\$50,000.00	5/23/2026	5/23/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$69.00	7/20/2025	7/20/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,444.55	7/27/2025	8/3/2025	
46401	Percy L. Julian High School	N/A	N/A	Real Estate	\$519.57	7/25/2025	7/25/2025	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	\$1,156.92	7/21/2025	7/24/2025	
23811	Hitch Elementary School	N/A	N/A	Real Estate	\$36,832.20	7/14/2025	6/7/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$362.25	7/27/2025	7/27/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,126.68	7/31/2025	8/3/2025	
N/A	William Rainey Harper High School - CLOSED	N/A	N/A	Real Estate	\$814.75	7/24/2025	7/24/2025	
46131	Edwin G. Foreman College and Career Academy	N/A	N/A	Real Estate	\$10,754.55	7/15/2025	10/10/2025	
23631	Woodlawn Community School	N/A	N/A	Real Estate	\$1,000.00	7/7/2025	7/31/2025	
47031	Emil G. Hirsch Metropolitan High School	N/A	N/A	Real Estate	\$401.60	7/15/2025	7/15/2025	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$4,893.45	7/8/2025	10/31/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$355.50	7/1/2025	7/3/2025	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$340.31	7/31/2025	7/31/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$355.50	7/15/2025	7/17/2025	
46381	George Washington Carver Military Academy High School	N/A	N/A	Real Estate	\$727.40	7/11/2025	7/11/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,251.99	7/9/2025	7/9/2025	
46211	Lake View High School	N/A	N/A	Real Estate	\$5,792.18	7/17/2025	7/17/2025	
26881	Suder Montessori Magnet Elementary School	N/A	N/A	Real Estate	\$5,692.50	7/12/2025	7/17/2025	
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$5,719.41	7/12/2025	7/12/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$142.20	7/22/2025	7/22/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,316.33	8/13/2025	8/27/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$355.50	7/8/2025	7/10/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$115.92	7/19/2025	7/19/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$2.59	7/26/2025	7/26/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$928.14	7/26/2025	7/27/2025	
24791	James Otis School	N/A	N/A	Real Estate	\$0.00	7/26/2025	7/26/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,676.71	7/18/2025	7/20/2025	

22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$386.06	7/12/2025	8/2/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$812.84	7/19/2025	7/20/2025	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	\$1,928.20	7/28/2025	7/31/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$714.17	7/22/2025	7/24/2025	
23591	Haugan Elementary School	N/A	N/A	Real Estate	\$28,620.00	7/6/2025	7/5/2026	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,984.95	7/5/2025	7/27/2025	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,750.00	7/13/2025	1/25/1936	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$2.59	8/10/2025	8/10/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$0.00	8/9/2025	8/9/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	8/2/2025	8/2/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$928.14	8/2/2025	8/2/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$4,912.84	8/29/2025	8/30/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$18,799.95	8/27/2025	11/2/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$18,650.46	8/2/2025	8/2/2025	
222821	Charles R. Darwin Elementary	N/A	N/A	Real Estate	\$960.95	8/9/2025	8/30/2025	
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$1,722.50	8/25/2025	11/1/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$2,085.18	8/3/2025	8/3/2025	
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$2,800.00	8/29/2025	10/31/2025	
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$7,082.66	8/25/2025	10/29/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$4,518.00	8/25/2025	10/27/2025	
46291	Charles P. Steinmetz College Preparatory High School	N/A	N/A	Real Estate	\$6,247.20	8/31/2025	10/12/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,936.32	10/11/2025	10/11/2025	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,332.00	9/16/2025	10/16/2025	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$9,270.00	9/6/2025	10/25/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,455.60	3/11/2026	3/11/2026	
24461	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$9,077.00	10/25/2025	11/23/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,302.00	10/31/2025	11/1/2025	
25021	Prescott Elementary School	N/A	N/A	Real Estate	TBD	9/7/2025	6/28/2026	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$78,000.00	9/15/2025	6/4/2026	
N/A	Ortiz Elementary School and Gary Elementary School	N/A	N/A	Real Estate	\$24,000.00	7/1/2024	6/30/2026	
N/A	Office of Student Health and Wellness	N/A	City of Chicago, by and through its Department of Public Health	Grants Over \$50k	\$225,000.00	7/1/2025	6/30/2026	
11610	Ofc Students w/Disab-Inst Supp	19151, 16226, 41035	New Directions Solutions LLC dba Procure Therapy; RCM Technologies USA Inc. dba RCM Health Care Services; The Stepping Stones Group, LLC	RFP	\$700,000.00	7/1/2025	6/30/2027	30% MBE, 7% WBE
11360	Early Childhood Development	34595	NCS Pearson, Inc. through its Clinical Assessment Business	Single/Sole Source	\$1,050,000.00	7/1/2025	6/30/2028	Exempt
14050	Ofc of Student Hlth & Wellness	33609	Rush University Medical Center	Single/Sole Source	\$287,070.00	10/1/2024	9/31/2025	Exempt
11371	Student Support and Engagement	97927	Renaissance Knights Foundation	Single/Sole Source	\$510,000.00	11/1/2024	10/31/2027	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Inst Supp	97446	Orange Tree Staffing, LLC	Services Agreement	\$350,000.00	7/1/2025	6/30/2027	30% MBE, 7% WBE
12510	ITS	96776	Smartsheet, Inc.	Amendment	\$102,200.00	7/23/2024	12/31/2025	Exempt
14050	Ofc of Student Hlth & Wellness	32571	The Board of Trustees of the University of Illinois	Single/Sole Source	\$98,966.00	1/1/2025	7/31/2029	Exempt
12210	Procurement and Contracts	27734-INACTIVE	120 Water Audit, LLC (Assignor), 120 Water, Inc. (Assignee)	Assignment and Assumption	\$0.00	7/30/2025	N/A	Exempt
22101	Avalon Park	26042	Kaboom	Approve Pay	\$24,500.00	7/25/2023	N/A	
47081	Von Steuben	22399	Great Lakes Apparel, Inc.	Approve Pay	\$895.00	3/31/2025	N/A	
10210	Law Office	N/A	Allen, Cheryl	Settlement	\$1,000.00	N/A	4/22/2025	
10210	Law Office	N/A	Anderson, Vivian	Settlement	\$64,079.39	N/A	8/1/2025	

10210	Law Office	N/A	Bell, Suewan	Settlement	\$14,000.00	N/A	7/31/2025	
10210	Law Office	N/A	Biszewski, Colleen	Settlement	\$10,504.92	N/A	5/27/2025	
10210	Law Office	N/A	Carter, Rosalind	Settlement	\$12,824.78	N/A	7/11/2025	
10210	Law Office	N/A	Clark, D'Andrea	Settlement	\$11,929.74	N/A	7/23/2025	
10210	Law Office	N/A	Cobbs, Cynthia	Settlement	\$16,000.00	N/A	8/4/2025	
10210	Law Office	N/A	Golden, Beatrice	Settlement	\$59,488.32	N/A	8/6/2025	
10210	Law Office	N/A	Gordon, Rebecca	Settlement	\$19,588.75	N/A	8/4/2025	
10210	Law Office	N/A	Guerrero, Arthur	Settlement	\$35,000.00	N/A	8/13/2025	
10210	Law Office	N/A	Harris-Scott, Rhonda	Settlement	\$97,500.00	N/A	8/5/2025	
10210	Law Office	N/A	Haugen, Thomas	Settlement	\$9,956.90	N/A	7/23/2025	
10210	Law Office	N/A	Haugen, Thomas	Settlement	\$9,956.80	N/A	7/23/2025	
10210	Law Office	N/A	Haugen, Thomas	Settlement	\$9,956.80	N/A	7/25/2025	
10210	Law Office	N/A	Haugen, Thomas	Settlement	\$14,539.68	N/A	7/23/2025	
10210	Law Office	N/A	Hughes, Patricia	Settlement	\$6,166.52	N/A	8/5/2025	
10210	Law Office	N/A	Johnson, Jonathen	Settlement	\$99,900.00	N/A	8/4/2025	
10210	Law Office	N/A	Kellum, Tiffany	Settlement	\$2,500.00	N/A	8/12/2025	
10210	Law Office	N/A	Miller, Lawrence	Settlement	\$10,000.00	N/A	7/28/2025	
10210	Law Office	N/A	Miller, Mark	Settlement	\$12,104.60	N/A	7/30/2025	
10210	Law Office	N/A	Robinson, Yolanda	Settlement	\$81,515.00	N/A	8/6/2025	
10210	Law Office	N/A	Rodriguez, Melissa	Settlement	\$82,544.50	N/A	8/4/2025	
10210	Law Office	N/A	Rouse, Marilyn	Settlement	\$6,584.29	N/A	8/6/2025	
10210	Law Office	N/A	Shine, Alyne	Settlement	\$47,593.65	N/A	8/6/2025	
10210	Law Office	N/A	Washington, Delora	Settlement	\$35,000.00	N/A	7/22/2025	
10210	Law Office	N/A	Yutzy, Heather	Settlement	\$9,980.20	N/A	7/22/2025	
10210	Law Office	N/A	Redmond, Jasper	Settlement	\$1,000.00	N/A	7/29/2025	
10210	Law Office	N/A	Strong, Ziyal mother of James Jenkins, a minor	Settlement	\$20,000.00	N/A	08/12/2025	
10210	Law Office	N/A	757 Orleans at Chicago Condo. Assoc.	Settlement	\$23,666.00	N/A	7/28/2025	
10210	Law Office	N/A	Aaron Oberman	Settlement	\$51,412.00	N/A	7/23/2025	
10210	Law Office	N/A	Alan Mithani	Settlement	\$11,897.00	N/A	8/11/2025	
10210	Law Office	N/A	Best Buy #814	Settlement	\$43,553.00	N/A	8/11/2025	
10210	Law Office	N/A	Gold Coast Galleria Condo.	Settlement	\$12,875.00	N/A	7/28/2025	
10210	Law Office	N/A	Guild Condo. Assoc.	Settlement	\$9,537.00	N/A	7/28/2025	
10210	Law Office	N/A	Mauser, Inc.	Settlement	\$72,130.00	N/A	8/11/2025	
10210	Law Office	N/A	Melissa Nam	Settlement	\$28,080.00	N/A	7/23/2025	
10210	Law Office	N/A	Roundy's Supermarkets Inc.	Settlement	\$61,314.00	N/A	8/11/2025	
10210	Law Office	N/A	SA, a student by SK, parent	Settlement	\$9,000.00	N/A	7/29/2025	
10210	Law Office	N/A	NE, a student by JE and EE, parents	Settlement	\$5,500.00	N/A	7/8/2025	
10210	Law Office	N/A	HL, a student by RL, parent	Settlement	\$500.00	N/A	7/9/2025	
10210	Law Office	N/A	Huda Hejaz; Suzan Abedrubbo; Anissa Kaminski; Havee Makedon; Zehra Gokal; Regina Shields; Lateefah Muhammad; Aqueelah Muhammad; and Katrina Aleksic	Settlement	\$4,063.97	N/A	6/18/2025	
10210	Law Office	N/A	Lukasc, Domenica	Settlement	\$3,133.94	N/A	7/14/2025	
10210	Law Office	N/A	Ramirez, Ada	Settlement	\$15,734.14	N/A	7/21/2025	
10210	Law Office	N/A	Bell, Raenasha	Settlement	\$4,211.93	N/A	7/22/2025	
10210	Law Office	N/A	Evans, Justin	Settlement	\$1,815.54	N/A	7/23/2025	
10210	Law Office	N/A	Niedos, Debbie	Settlement	\$400.00	N/A	7/29/2025	
10210	Law Office	N/A	Birden, Patrick	Settlement	\$566.33	N/A	7/16/2025	
28081	EDISON PARK ELEMENTARY SCHOOL	N/A	Edison Park Elementary Foundation	Donations Under \$50k	\$47,593.80	07/01/25	6/30/26	
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$217,667,478.00	07/01/25	8/31/26	
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$59,143,619.00	07/01/25	8/31/26	
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	N/A	Illinois Department of Human Services/Division of Rehabilitation Services	Grants Over \$50k	\$211,168.58	07/01/25	6/30/26	

26381	OLIVER S WESTCOTT ELEMENTARY SCHOOL	30497	New York Life Foundation/The Blackbaud Giving Fund	Grants Under \$50k	\$500.00	07/01/25	6/30/26	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	14852	Hawthorne Scholastic Academy PTA	Donations Over \$50k	\$200,000.00	06/30/25	6/30/26	
26541	CARTER G WOODSON SOUTH ELEMENTARY SCHOOL	N/A	National Campaign to Stop Violence	Grants Under \$50k	\$1,000.00	06/24/25	6/30/26	
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	99666	VOCEL Viewing Our Children as Emerging Leaders NFP	Grants Under \$50k	\$3,500.00	07/01/25	6/30/26	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	WEC Business Services	Donations Over \$50k	\$60,264.00	07/01/25	6/30/26	
25591	DOUGLAS TAYLOR ELEMENTARY SCHOOL	N/A	John Cao	Donations Under \$50k	\$1,000.00	06/06/25	6/30/26	
26081	CATALPA EARLY CHILDHOOD CENTER	N/A	Friends of Catalpa	Donations Under \$50k	\$7,552.69	07/18/25	6/30/26	
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$1,359,100.00	07/01/25	9/30/26	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Illinois State University Office of the Comptroller	Donations Under \$50k	\$529.22	06/11/25	6/30/26	
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	N/A	Theatre Goodman	Donations Under \$50k	\$577.50	05/22/25	6/30/26	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Donations Over \$50k	\$60,000.00	07/14/25	6/30/26	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Culver Franchising System, LLC	Donations Under \$50k	\$2,500.00	07/01/25	6/30/26	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	School Based Health Alliance	Donations Under \$50k	\$10,000.00	06/06/25	6/30/26	
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	44247	Impact Assets	Grants Under \$50k	\$30,000.00	07/01/25	6/30/26	
10814	CURRICULUM,INSTRUCTION, AND DIGITAL LEARNING	N/A	Illinois State Library	Grants Over \$50k	\$78,665.00	07/01/24	6/30/25	
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	BTAY Foundation - Blessing Those Around You Inc.	Gifts Under \$50k	\$4,381.37	08/13/25	6/30/26	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	Ivan Ramos Security	Donations Under \$50k	\$500.00	06/30/25	6/30/26	
53021	OFFICE OF MUTICULTURAL- MULTILINGUALEDUCATION - CITY WIDE	18607	DePaul University	Donations Under \$50k	\$2,000.00	06/13/25	6/30/26	
49121	LITTLE VILLAGE MULTIPLEX	26966	The Dick's Sporting Goods Foundation	Grants Under \$50k	\$2,500.00	07/08/25	6/30/26	
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Initial Teaching Alphabet Foundation, Inc.	Grants Over \$50k	\$170,000.00	08/01/25	7/31/26	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Friends of Belding	Donations Under \$50k	\$44,000.00	07/01/25	6/30/26	
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lilly Disney Foundation	Grants Over \$50k	\$100,000.00	07/01/25	6/30/26	
24551	BERNHARD MOOS ELEMENTARY SCHOOL	N/A	Friends Of Moos Elementary School	Donations Under \$50k	\$5,350.00	07/01/25	6/30/26	
12510	INFORMATION & TECHNOLOGY SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$374,376.00	06/18/25	8/31/25	
12510	INFORMATION & TECHNOLOGY SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$121,245.00	06/18/25	8/31/25	
N/A	Ortiz Elementary School and Gary Elementary School	N/A	N/A	Real Estate	\$24,000	7/1/24	6/30/26	

September 25, 2025

#11h

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to December 18, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS

User Group: Innovation & Incubation

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 & Incubation

Status: In negotiation

9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET

User Group: Real Estate

Status: In negotiation

10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE

User Group: Real Estate

Status: In negotiation

September 25, 2025

11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE
User Group: Real Estate
Status: In negotiation
12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE
User Group: Real Estate
Status: In negotiation
13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD
User Group: Real Estate
Status: In negotiation
14. 24-0125-OP7: APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation
15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE
User Group: Real Estate
Status: In negotiation
16. 24-0222-PR13: AMEND BOARD REPORT 23-0726-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES
User Group: Talent Office
Status: 18 of 19 vendors fully executed
17. 24-0425-PR5: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES
User Group: Social and Emotional Learning
Status: 56 of 116 vendors fully executed
18. 24-0829-PR9: AMEND BOARD REPORT 24-0627-PR11 AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS
User Group: School Safety and Security Office
Status: 1 of 17 vendors fully executed
19. 24-1101-PR1: AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES
User Group: Teaching and Learning Office
Status: 0 of 16 vendors fully executed
20. 24-1101-PR9: AUTHORIZE A NEW AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO INSURANCE SERVICES (DENTAL PPO AND DENTAL HMO INSURANCE)
User Group: Talent Office
Status: In negotiation
21. 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

September 25, 2025

22. 25-0320-EX3: AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF SOUTH SHORE AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
23. 25-0320-EX4: AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF SOUTHWEST AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
24. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
25. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
26. 25-0320-OP3: AUTHORIZATION TO PURCHASE THE FORMER WRIGHT COLLEGE SOUTH PROPERTY LOCATED AT 3400 N AUSTIN AVENUE FROM CITY COLLEGE OF CHICAGO FOR CONTINUED USE BY CHICAGO ACADEMY ELEMENTARY AND CHICAGO ACADEMY HIGH SCHOOLS
User Group: Real Estate
Status: In negotiation
27. 25-0424-PR3: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES
User Group: Teaching and Learning Office
Status: 0 of 40 vendors fully executed
28. 25-0424-PR6: AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES
User Group: Nutrition Support Services
Status: 1 of 2 vendors fully executed
29. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS
User Group: Procurement and Contracts Office
Status: 54 of 57 vendors fully executed
30. 25-0626-PR1: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC. FOR YOUTH THERAPY SERVICES
User Group: College and Career Success Office
Status: In negotiation
31. 25-0626-PR2: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES
User Group: Instructional Systems and Supports
Status: 0 of 2 vendors fully executed
32. 25-0626-PR3: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES
User Group: Sports Administration and Facilities Management - City Wide
Status: In negotiation
33. 25-0626-PR4: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES

September 25, 2025

User Group: Family & Community Engagement Office
Status: 0 of 25 vendors fully executed

34. 25-0626-PR6: AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE
INFRASTRUCTURE UPGRADES

User Group: Information & Technology Services

Status: In negotiation

35. 25-0626-PR10: AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS
FOR GROUNDSKEEPING PRODUCTS AND SERVICES

User Group: Facility Operations & Maintenance - City Wide

Status: 0 of 3 vendors fully executed

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 24-0627-PR3: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS
FOR EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES

User Group: Curriculum, Instruction, and Digital Learning

Status: 172 of 204 vendors fully executed, 24-0627-PR3-100, 24-0627-PR3-109, 24-0627-PR3-110, 24-0627-PR3-127, 24-0627-PR3-129, 24-0627-PR3-13, 24-0627-PR3-130, 24-0627-PR3-135, 24-0627-PR3-14, 24-0627-PR3-145, 24-0627-PR3-147, 24-0627-PR3-151, 24-0627-PR3-155, 24-0627-PR3-157, 24-0627-PR3-168, 24-0627-PR3-193, 24-0627-PR3-20, 24-0627-PR3-200, 24-0627-PR3-202, 24-0627-PR3-203, 24-0627-PR3-27, 24-0627-PR3-4, 24-0627-PR3-40, 24-0627-PR3-41, 24-0627-PR3-42, 24-0627-PR3-52, 24-0627-PR3-59, 24-0627-PR3-78, 24-0627-PR3-79, 24-0627-PR3-85, 24-0627-PR3-87, 24-0627-PR3-90 will rescind in part due to not entering into an agreement

2. 24-1101-PR3: AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT

23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS
CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 \$35,000 FOR THE OPERATIONS
AND MAINTENANCE PROGRAM

User Group: Facility Operations & Maintenance - City Wide

Status: 13 of 14 vendors fully executed, 24-1101-PR3-200 will rescind in part due to not entering into an agreement

3. 24-1101-PR4: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION
STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING
SERVICES

User Group: Facility Operations & Maintenance

Status: 42 of 56 vendors fully executed, 24-1101-PR4-17, 24-1101-PR4-18, 24-1101-PR4-22, 24-1101-PR4-26, 24-1101-PR4-31, 24-1101-PR4-32, 24-1101-PR4-41, 24-1101-PR4-44, 24-1101-PR4-47, 24-1101-PR4-48, 24-1101-PR4-50, 24-1101-PR4-52, 24-1101-PR4-6, 24-1101-PR4-9 will rescind in part due to not entering into an agreement

4. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING
SERVICES AND PROMOTIONAL ITEMS

User Group: Procurement and Contracts Office

Status: 54 of 57 vendors fully executed, 25-0424-PR7-49 will rescind in part due to not entering into an agreement

Respectfully submitted:

By: _____
Elizabeth K. Barton, Acting General Counsel

September 25, 2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM AUGUST 13, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of August 13, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on August 13, 2025 shall be maintained as confidential and not available for public inspection.

September 25, 2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC AUGUST 13, 2025 AND AUGUST 28, 2025**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of August 13, 2025 and Board Meeting of August 28, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

September 10, 2025

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

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