Board of Education | City of Chicago

July 28, 2026

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, July 30, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the 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 July 30, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, July 28th at 10:30 a.m. and will close on Wednesday, July 29th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, July 28th at 10:30 a.m. and will close on Wednesday, July 29th at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

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

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

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

The complete, final Agenda of Actions from the June 25, 2026, Board Meeting and the July 8, 2026 Agenda Review Committee meeting is on our website: http://www.cpsboe.org/meetings/past-meetings.

Sincerely,

Susan J. Narrajos
Secretary

SJN
Enclosures

Board of Education | City of Chicago

AGENDA

July 30, 2026

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [26-0730-MO1]

PRESENTATION

- ❑ **Whole-School Safety**
- ❑ **FY2027 Budget**

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-0730-MO2	**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from June 10, 2026 and June 25, 2026**

RESOLUTIONS

26-0730-RS1	**Adopt the Annual School Budget for Fiscal Year 2027**
26-0730-RS2	**Resolution Adopting a Final One-Year Capital Improvement Plan of the Board of Education of the City of Chicago for Fiscal Year 2027**
26-0730-RS3	**Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2027 for School and Capital Improvement Purposes of the Board of Education of the City of Chicago**

RESOLUTIONS, CONTINUED

26-0730-RS4	**Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed $1,650,000,000 Outstanding**
26-0730-RS5	**Resolution Authorize Appointment of Members to Local School Councils for the New Terms of Office**
26-0730-RS6	**Resolution to Invest in Arts Education, Support the Chicago High School for the Arts School Community and Preserve the Pre-Professional Arts Training**

POLICIES

26-0730-PO1	**Rescind Board Report 18-0822-PO3 and Adopt New Concussion Management Policy**
26-0730-PO2	**Rescind Board Report 23-0928-PO3 and Adopt a New Options School Academic Accountability Policy**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0730-EX1	**Transfer of Funds**
26-0730-EX2	**Amend Board Report 25-0925-EX2 Ratify the Fifth (Final) Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – the City of Chicago**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-0730-PR1	**Authorize a New Agreement with Saga Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Students at Various High Schools**
26-0730-PR2	**Authorize a New Agreement with ArbiterSports, LLC for Online Payment and Sports Database Services**
26-0730-PR3	**Authorize the First Renewal Agreement with Various Vendors for Managing Environmental Consulting (MEC) Services**
26-0730-PR4	**Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
26-0730-PR5	**Authorize a New Agreement with Various Vendors for Field Support Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

26-0730-PR6	**Authorize the First and Second (Final) Renewal Agreements for Various Technical Service Consultants**
26-0730-PR7	**Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Safe Passage Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

26-0730-PR8	**Chief Procurement Officer Delegation of Authority Report for May 2026 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for May 2026 Pursuant to Board Rule 7-13(d)**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0730-EX3	**Report on Principal Contracts (New)**
26-0730-EX4	**Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

26-0730-AR1	**Report on Board Report Rescissions**

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

26-0730-AR2	**Appoint Assistant General Counsel Department of Law (Alexander J. Smith)**
26-0730-AR3	**Authorize New Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis**
26-0730-AR4	**Authorize Continued Retention of Various Outside Counsel Law Firms**
26-0730-AR5	**Workers' Compensation Payment for Lump Sum Settlement for Will Walker - Case No. 23 WC 027459**
26-0730-AR6	**Approve Payment of Proposed Settlement Regarding Claims Brought by Mary Terry on Behalf of Z.G. Case No. 25 CV 05807 (Consolidated)**

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

26-0730-AR7 **Approve Settlement Between the Board of Education of the City of Chicago and Chicago Teachers Union on Behalf of All Affected Coaches, Athletic Directors and Sports Liaisons Case Grievance No. 22-08-013 (AC) Labor Arbitration**

26-0730-AR8 **Property Tax Appeal Refund – Authorize Settlement for PTAB No. 21-44051 3750 N. Lake Shore Drive, Inc.**

REPORTS FROM THE BOARD OF EDUCATION

26-0730-RS7 **Resolution Approving Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

26-0730-RS8 **Resolution Approving Superintendent/Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers**

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-0730-MO3 **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from June 10, 2026 and June 25, 2026**

26-0730-MO4 **Motion to Hold a Closed Session**

CLOSED SESSION

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

City of Chicago

Board of Education

Guidelines for Public Participation at Board of Education Meetings

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

Table of Contents

General Information

Observing the Meeting

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

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

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.

Restrictions

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

Speaker Registration and Participation

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

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

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

Special Considerations

1. Union Representatives and Elected Public Officials:
    - Union representatives who are executive officers of Unions may address the board.
    - Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
    - Each union representative or elected public official is given five (5) minutes to present their remarks.
    - Union representatives and elected public officials may not cede their time to another person.
    - To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.
    - To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
        i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.
2. Interpreters:
    - An interpreter will be provided for those speakers who wish to make their remarks in Spanish. and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
    - While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.

3. Behavior Expectations:

    ○ The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS, and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

    ○ Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, the individual may forfeit their right of reentry to future Board meetings.

Written Comments and Other Participation

1. Submitting Written Comments:

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

2. Media and Recordings:

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

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

3. Spanish Language Interpretation and Captioning:

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

July 30, 2026

MOTION RE: RECESS

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

July 30, 2026

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS OPEN TO THE PUBLIC FROM JUNE 10, 2026 AND JUNE 25, 2026

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of June 10, 2026, and the Board Meeting of June 25, 2026, prepared by the Board Secretary, be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

July 30, 2026

RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2027

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

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

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

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

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

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

WHEREAS, Members of the Board desire to declare their intent that the Board reimburse itself for the payment of all or a portion of capital expenditures as outlined in Resolution 26-0730-RS, Exhibit A, and the website www.cps.edu/capitalplan with the proceeds of tax-exempt Bonds (the "Bonds") when such proceeds are available, which declaration of intent is intended to comply with Section 1.150-2 of the U.S. Treasury Regulations; and

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

WHEREAS, it is now appropriate for the Board to adopt its annual school budget for its Fiscal Year 2027 and related standards;

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

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

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards provide that each budget of the Board shall cover a fiscal year of the Board and shall be developed and adopted in accordance with the requirements of the Code, including, but not limited to, Sections 34-42 through 34-51 thereof. These standards also provide that each budget shall be prepared in accordance with generally accepted accounting principles and shall be balanced such that, for each fund, the estimated sum of all revenues for the fiscal year from all sources and the amount of Fund Balance available for appropriation in the fiscal year is greater than or equal to the estimated sum of all appropriations required to defray the amount of all expenditures and charges to be made or incurred during the fiscal year and the amount of all unpaid liabilities at the beginning of the fiscal year. The standards further provide that in determining the amount of the Fund Balance available for appropriation in the Educational Fund, there shall be deducted (i) the amount, if any, which the Board directs to be accumulated to achieve a balanced budget in a future year within the four-year period of the financial plan to begin in the budget year or for capital improvements, and (ii) any reserve to ensure uninterrupted services in the event of unfavorable budget variances. The Board's goal is to have a balanced budget over the period of the four-year financial plan that is to be developed.

(b) The annual school budget for Fiscal Year 2027 was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since July 15, 2026) on the district's web site at www.cps.edu/budget.

(c) On July 20, 2026, two public hearings were held concerning the adoption of the annual school budget for Fiscal Year 2027, notice of such hearings having been given by publication on July 15, 2026, in a newspaper of general circulation in the City of Chicago.

Section 2. Budget Approval. The Annual School Budget for Fiscal Year 2027, incorporating Exhibit A of this Resolution and the web site at https://cps.edu/budget, is adopted.

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

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

Section 4. Capital Budgeting Process. The Chief Executive Officer proposed a one-year Capital Improvement Plan (the "CIP") consistent with the annual budget and the requirements of Section 34-215 of the Code on July 30, 2026, for the Board's approval. Three public hearings were held to receive public comment on the proposed CIP. Such meetings were held virtually, two meetings on July 22, 2026 and one meeting on July 23, 2026.

The Board reasonably expects to reimburse itself for the payment of capital expenditures incurred and paid by the Board from its own funds with the proceeds of the tax-exempt Bonds upon the issuance thereof. These capital expenditures are outlined in Resolution 26-0730-RS, Exhibit A and the website www.cps.edu/capitalplan.

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

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

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

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

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

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

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

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

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

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	Special Education Fund - FG114	General Education Fund - FG115
Board of Trustees - U10110	-	2,662,748
Budget & Management Office - U12610	-	5,604,895
Chief Education Office - U10816	-	972,287
Chief Equity Office - U10465	-	2,219,815
Chief Operating Officer - U10415	-	658,088
Chief Teaching and Learning Office Total - U10812	84,000	79,065,324
College and Career Success Total - U11400	81,957,730	55,188,458
Communications Office Total - U10500	-	2,401,890
Corporate Accounting Total - U12400	-	9,692,546
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	369,098,256	-
Early Childhood Development Total - U11369	838,859	2,955,503
Executive Office Total - U10402	-	1,272,506
Facility Operations & Management Total - U11800	-	6,523,757
Family & Community Engagement Office Total - U10901	-	5,999,065
Finance - U11810	-	960,189
Food Services Total - U12000	-	16,045,938
Freedom of Information Act Office - U10406	-	478,908
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	96,229,140
Inspector General - U10320	-	7,151,998
Intergovernmental Relations Total - U10900	-	1,266,101
Multicultural-Multilingual Education Total - U11500	-	14,587,596
Law Office Total - U10200	826,005	14,405,693
Network Offices Total - U02000	-	23,619,228
Office of Internal Audit and Advisory - U10430	-	1,813,677
Office of Student Protections & Title IX - U10760	-	5,541,477
Payroll Services - U12450	-	4,300,515
Pensions and District-Wide Set-Asides Total - U00180	3,671,076	33,169,192
Portfolio Office Total - U13600	-	16,001,861
Procurement and Contracts Office - U12210	-	3,958,465
Public and External Affairs Office Total - U10700	-	763,916
Risk Management - U12460	-	3,395,069
Safety & Security Total - U10600	-	35,573,014
School Networks Total - U02005	1,180,786,748	3,539,666,172
Sports Administration Total - U13750	-	43,796,838
Student Transportation Total - U11900	213,148,581	7,463,633
Student Voice and Engagement - U11545	-	1,083,713
Talent Office Total - U11000	31,309,680	61,566,557
Treasury - U12440	-	1,269,867
Department of Continuous Improvement and Data Transparency - U10842	-	4,587,645
Total	1,881,720,935	4,113,913,285

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	School Special Income Fund - FG124	CTPF Pension Levy - FG129
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	2,943,267	-
College and Career Success Total - U11400	710,715	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	505,800	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	506,278	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	105,773	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	1,000	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	100,000,000	646,529,000
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	200,000	-
School Networks Total - U02005	10,309,156	-
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	17,491	-
Talent Office Total - U11000	263,512	-
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	115,562,992	646,529,000

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	Workers'& Unemployment Compensation/Tort - FG210	Federal Special Education IDEA Programs - FG220
Board of Trustees - U10110	92,468	-
Budget & Management Office - U12610	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	120,522
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	17,359,922
Early Childhood Development Total - U11369	-	1,644,596
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	1,896,612
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	-	-
Law Office Total - U10200	-	100,559
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	(13,564,416)	1,351,429
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	20,745,000	-
Safety & Security Total - U10600	24,121,442	-
School Networks Total - U02005	96,164,036	88,068,272
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	204,899	-
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	127,763,427	110,541,912

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	Public Building Commission O & M - FG230	Lunchroom Fund - FG312
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	521,855,287	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	94,928,107
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	7,107,301
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	-	109,330,731
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	521,855,287	211,366,139

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	198,534
College and Career Success Total - U11400	-	20,695,051
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	785,512
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	265,000
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	2,807,018	1,327,338
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	200,258
Information & Technology Services Total - U12500	-	337,087
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	-	13,872
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	1,861,284
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	132,213
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	94,831,277
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	101,056
School Networks Total - U02005	-	3,108,778
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	3,238,990
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	2,807,018	127,096,250

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	NCLB Title I Regular Fund - FG332	NCLB Title 1 - Neglected & Delinquent - FG334
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	1,845,582	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	12,899,359	-
College and Career Success Total - U11400	13,846,234	930,488
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	283,451	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	1,241,935	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	13,610,558	429,137
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	393,755	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	12,288,352	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	52,107,890	644,292
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	220,290,135	-
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	344,288	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	329,151,539	2,003,916

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	NCLB Title V Fund - FG336	Title II - Teacher Quality - FG353
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	53,830
College and Career Success Total - U11400	145,529	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	-
Early Childhood Development Total - U11369	-	38,546
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	4,178,125
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	4,057,061
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	800,000	6,137,413
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	562,601	6,072,460
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	4,598,179
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	1,508,130	25,135,614

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	ELL & Bilingual Programs - FG356	Title IV - FG358
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	4,059,551
College and Career Success Total - U11400	-	1,789,768
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	3,015,300
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	7,140,767	2,909,273
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	3,263,477
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	6,379,355	(4,928,283)
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	3,458,738	8,122,096
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	232,791
Talent Office Total - U11000	-	2,267,077
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	16,978,861	20,731,050

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	Early Childhood Development - FG362	Title I - Comprehensive School Reform - FG367
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	128,103	-
Early Childhood Development Total - U11369	127,584,071	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multicultural-Multilingual Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	3,307,509	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	325,046	12,056,315
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	145,865,878	7,943,685
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Department of Continuous Improvement and Data Transparency - U10842	-	-
Total	277,210,607	20,000,000

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	Title I - School Improvement Carl Perkins - FG369	Operating Funds
Board of Trustees - U10110	-	2,755,216
Budget & Management Office - U12610	-	7,450,477
Chief Education Office - U10816	-	972,287
Chief Equity Office - U10465	-	2,219,815
Chief Operating Officer - U10415	-	658,088
Chief Teaching and Learning Office Total - U10812	-	99,303,864
College and Career Success Total - U11400	6,266,825	181,651,318
Communications Office Total - U10500	-	2,401,890
Corporate Accounting Total - U12400	-	9,975,996
Debt Services - City Wide - U12480	-	-
Office for Students with Disabilities (OSD) Total - U11600	-	387,371,794
Early Childhood Development Total - U11369	-	133,061,574
Executive Office Total - U10402	-	1,272,506
Facility Operations & Management Total - U11800	-	529,149,844
Family & Community Engagement Office Total - U10901	-	7,241,000
Finance - U11810	-	960,189
Food Services Total - U12000	-	115,614,679
Freedom of Information Act Office - U10406	-	478,908
Grant Funded Programs Total - U12605	-	23,329,990
Information & Technology Services Total - U12500	-	96,566,227
Inspector General - U10320	-	7,151,998
Intergovernmental Relations Total - U10900	-	1,266,101
Multicultural-Multilingual Education Total - U11500	-	25,151,037
Law Office Total - U10200	-	15,332,258
Network Offices Total - U02000	425,293	48,822,205
Office of Internal Audit and Advisory - U10430	-	1,813,677
Office of Student Protections & Title IX - U10760	-	5,674,691
Payroll Services - U12450	-	4,300,515
Pensions and District-Wide Set-Asides Total - U00180	9,138,981	955,755,868
Portfolio Office Total - U13600	-	16,001,861
Procurement and Contracts Office - U12210	-	3,958,465
Public and External Affairs Office Total - U10700	-	763,916
Risk Management - U12460	-	24,140,069
Safety & Security Total - U10600	-	59,995,512
School Networks Total - U02005	-	5,419,749,485
Sports Administration Total - U13750	-	43,796,838
Student Transportation Total - U11900	-	220,612,214
Student Voice and Engagement - U11545	-	1,678,284
Talent Office Total - U11000	-	103,448,893
Treasury - U12440	-	1,269,867
Department of Continuous Improvement and Data Transparency - U10842	-	4,587,645
Total	15,831,099	8,567,707,061

FY2027 Chicago Public Schools - Fund Summary
(Network and Collaboratives Collapsed)

Exhibit A

Department	All Fund_Grant
Board of Trustees - U10110	2,755,216
Budget & Management Office - U12610	7,450,477
Chief Education Office - U10816	972,287
Chief Equity Office - U10465	2,219,815
Chief Operating Officer - U10415	658,088
Chief Teaching and Learning Office Total - U10812	99,303,864
College and Career Success Total - U11400	181,651,318
Communications Office Total - U10500	2,401,890
Corporate Accounting Total - U12400	9,975,996
Debt Services - City Wide - U12480	794,326,414
Office for Students with Disabilities (OSD) Total - U11600	387,371,794
Early Childhood Development Total - U11369	133,061,574
Executive Office Total - U10402	1,272,506
Facility Operations & Management Total - U11800	1,129,582,531
Family & Community Engagement Office Total - U10901	7,241,000
Finance - U11810	960,189
Food Services Total - U12000	115,614,679
Freedom of Information Act Office - U10406	478,908
Grant Funded Programs Total - U12605	23,329,990
Information & Technology Services Total - U12500	96,566,227
Inspector General - U10320	7,151,998
Intergovernmental Relations Total - U10900	1,266,101
Multicultural-Multilingual Education Total - U11500	25,151,037
Law Office Total - U10200	15,332,258
Network Offices Total - U02000	48,822,205
Office of Internal Audit and Advisory - U10430	1,813,677
Office of Student Protections & Title IX - U10760	5,674,691
Payroll Services - U12450	4,300,515
Pensions and District-Wide Set-Asides Total - U00180	955,755,868
Portfolio Office Total - U13600	16,001,861
Procurement and Contracts Office - U12210	3,958,465
Public and External Affairs Office Total - U10700	763,916
Risk Management - U12460	24,140,069
Safety & Security Total - U10600	59,995,512
School Networks Total - U02005	5,419,749,485
Sports Administration Total - U13750	43,796,838
Student Transportation Total - U11900	220,612,214
Student Voice and Engagement - U11545	1,678,284
Talent Office Total - U11000	103,448,893
Treasury - U12440	1,269,867
Department of Continuous Improvement and Data Transparency - U10842	4,587,645
Total	9,962,466,161

July 30, 2026

RESOLUTION ADOPTING A FINAL ONE-YEAR CAPITAL IMPROVEMENT PLAN OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO FOR FISCAL YEAR 2027

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

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

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

(b) On July 30, 2026, the Board adopted a Resolution, which, among other things, adopted the Annual School Budget for Fiscal Year 2027 (the "FY2027 Budget").

Section 2. *Initial Capital Improvement Plan*. In accordance with the provisions of the Act, on or before May 1, 2026, the Chief Executive Officer of the Board published or caused to be published a proposed one-year capital improvement plan (the "Initial Capital Improvement Plan") consistent with the provisions of the Act.

Section 3. *Final Capital Improvement Plan*. Attached hereto as Exhibit A, which is incorporated and made a part of this Resolution, is a Final Capital Improvement Plan (the "Capital Improvement Plan") which includes the necessary information required with respect to all capital projects for which funds have been appropriated in the FY2027 Budget. The Capital Improvement Plan has been presented to the Board for consideration.

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

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

PROPOSED FY27 CAPITAL PLAN			
Project	**CPS Funded**	**Outside Funding**	**Community Area**
FACILITY NEEDS	**$ 334,620,000**	**$ 6,000,000**	
JORDAN	$ 5,760,000		ROGERS PARK
MOZART	$ 12,480,000		LOGAN SQUARE
VOLTA	$ 7,590,000		ALBANY PARK
JAHN	$ 4,300,000		NORTH CENTER
WILDWOOD	$ 3,200,000		FOREST GLEN
SCHURZ HS	$ 10,000,000		IRVING PARK
GREELEY	$ 5,650,000		LAKE VIEW
FINKL	$ 6,100,000		LOWER WEST SIDE
WENTWORTH	$ 7,370,000		WEST ENGLEWOOD
MORRILL	$ 1,850,000		CHICAGO LAWN
KELVYN PARK HS	$ 7,370,000		HERMOSA
WHITNEY	$ 3,080,000		SOUTH LAWNDALE
SABIN	$ 8,020,000		WEST TOWN
HAYT	$ 6,070,000		EDGEWATER
CARSON	$ 3,840,000		GAGE PARK
RICKOVER MILITARY HS	$ 10,290,000		PORTAGE PARK
SCHURZ HS	$ 10,000,000		IRVING PARK
MOLLISON	$ 3,000,000	$ 5,000,000	GRAND BOULEVARD
WHITNEY	$ 6,465,000		SOUTH LAWNDALE
MOUNT VERNON	$ 7,520,000		WASHINGTON HEIGHTS
WENTWORTH	$ 4,970,000		WEST ENGLEWOOD
MCAULIFFE	$ 7,470,000		HERMOSA
Various Targeted MEP Repairs (Refer to Table A)	$ 30,200,000	$ 500,000	Various
Critical Temperature Controls (Refer to Table B)	$ 3,350,000	$ 500,000	Various
Chimney Stabilization Program (Refer to Table C)	$ 5,670,000		Various
Fire Alarm Replacement Program	$ 5,000,000		Various
Masonry Remediation Program	$ 3,000,000		Various
ADA Program/Student Accommodation (Refer to Table D)	$ 6,005,000		Various
Emergency/Unanticipated Facility Repairs	$ 100,000,000		Various
Existing Modular Refurbishment Program	$ 28,000,000		Various
Energy Retrofit and Green Initiatives Program	$ 10,000,000		Various
Keyless Entry Program	$ 1,000,000		Various
INTERIOR IMPROVEMENTS	**$ 41,000,000**	**$ 2,600,000**	
Restroom Moderization (Refer to Table E)	$ 20,700,000		Various
Other Interior Renovations	$ 20,300,000	$ 2,600,000	Various
PROGRAMMATIC INVESTMENTS	**$ 16,239,000**	**$ 9,100,000**	
Programmatic Initiatives (Refer to Table F)	$ 6,039,000	$ 4,100,000	Various
Student Recreation and Athletic Resources	$ 10,200,000	$ 5,000,000	Various
IT & SECURITY INVESTMENTS	**$ 65,758,464**	**$ 4,728,313**	
Critical School Facility/Security Equipment	$ 14,000,000		Various
IT - Centralized & Data Network Upgrades	$ 51,758,464	$ 4,728,313	Various
SITE IMPROVEMENTS	**$ 36,200,000**	**$ 28,186,910**	
Playground/Play lot Replacement (Refer to Table G)	$ 24,900,000	$ 17,586,910	Various
Space To Grow	$ 5,300,000	$ 10,600,000	Various
Site Upgrades	$ 6,000,000		Various

PROPOSED FY27 CAPITAL PLAN					
Project		CPS Funded		Outside Funding	Community Area
Capital Project Support Services	$	26,000,000	$	-	Citywide
Potentially Outsdie Funded Projects	$	5,000,000	$	25,000,000	Various
Total Projects Total	$	524,817,464	$	75,615,223	

Total FY27 Capital Plan	$	600,432,687

FY2027 Capital Plan Appendix

Table A - Critical Temperature Controls	
BOWEN HS	PEREZ
DVORAK	SANDOVAL
FUNSTON	SCAMMON
KELLY HS	TAFT HS
MONARCAS	THORP O
NEW SULLIVAN	VICK
NORTHSIDE PREP HS	

Table B - Critical Temperature Controls	
BATEMAN	HALE
CLARK ES	NATIONAL TEACHERS

Table C - Chimney Stabilization Program	
ARMSTRONG G	JAHN
BOWEN HS	KELLY HS
BRONZEVILLE HS	NOBLE - BULLS HS
COOK	PERSPECTIVES - MATH & SCI HS
DEWEY	

Table D - ADA Program/Student Accommodation	
ADDAMS	HENRY
ALCOTT HS	SULLIVAN HS
COOPER	TALCOTT
DAISY BATES	VANDERPOEL
HARTE	

Table E - Restroom Moderization	
BRIGHT	HENDERSON
BRIGHTON PARK	HIGGINS
CALMECA	JACKSON M
CLISSOLD	LEWIS
DENEEN	NASH
FAIRFIELD	PARK MANOR
FUNSTON	RAVENSWOOD
HAMILTON	SEWARD
HARVARD	TAYLOR
HAY	THORP J
HEDGES	WHITTIER

Table F - Programmatic Initiatives	
ASHE	HOYNE
COURTENAY	KINZIE
MELODY	LAKE VIEW HS
SCHUBERT	LANE TECH HS
THORP J	LANGFORD
AMUNDSEN HS	LAWNDALE
BARRY	LINCOLN PARK HS
BASS	MORTON
BENNETT	NICHOLSON
BURNHAM	PROSSER HS
DEWEY	SAYRE
DRUMMOND	SCHMID
FENGER HS	WEBSTER
FERNWOOD	WELLS HS
FOREMAN HS	MASON
FOSTER PARK	TARKINGTON
FULTON	WELLS HS
GRISSOM	VON STEUBEN HS
HIRSCH HS	

Table G - Playground/Play lot Replacement	
ARIEL	SKINNER NORTH
BURNSIDE	SUDER
CHASE	TARKINGTON
COONLEY	TUBMAN
CUFFE	AZUELA
DVORAK	BACK OF THE YARDS HS
ERICSON	CAMERON
KELLER	CAMRAS
LOCKE J	CLARK ES
MARSH	DEVER
MCCORMICK	FUNSTON
MCNAIR	GOETHE
NEW SULLIVAN	ONAHAN
PROVIDENCE ENGLEWOOD	STOWE
SHERMAN	SUTHERLAND
SHOOP	TWAIN
SKINNER	

FY2027 School Opportunity Index

School Name	Opp. Index
JORDAN	3.36
MOZART	3.36
VOLTA	3.09
JAHN	2.55
WILDWOOD	1.36
SCHURZ HS	2.82
GREELEY	2.82
FINKL	4.09
WENTWORTH	4.00
MORRILL	3.82
KELVYN PARK HS	3.45
WHITNEY	3.18
SABIN	3.00
HAYT	2.64
CARSON	3.18
RICKOVER MILITARY HS	2.27
SCHURZ HS	2.82
MOLLISON	3.55
WHITNEY	3.18
MOUNT VERNON	2.91
WENTWORTH	4.00
MCAULIFFE	3.27
BOWEN HS	4.09
DVORAK	3.82
FUNSTON	3.73
KELLY HS	3.36
MONARCAS	3.45
NEW SULLIVAN	3.64
NORTHSIDE PREP HS	1.91
PEREZ	3.27
SANDOVAL	3.27
SCAMMON	2.55
TAFT HS	1.36
THORP O	2.18
VICK	3.00
BATEMAN	2.36
CLARK ES	3.55
HALE	1.91
NATIONAL TEACHERS	2.00
ARMSTRONG G	2.64
BOWEN HS	4.09
BRONZEVILLE HS	4.09
COOK	3.27
DEWEY	3.82
JAHN	2.55
KELLY HS	3.36
NOBLE - BULLS HS	2.91
PERSPECTIVES - MATH &	3.27
ADDAMS	2.82
ALCOTT HS	3.00

School Name	Opp. Index
COOPER	3.18
DAISY BATES	3.18
HARTE	2.91
HENRY	3.27
SULLIVAN HS	2.91
TALCOTT	2.91
VANDERPOEL	3.27
BRIGHT	3.55
BRIGHTON PARK	3.64
CALMECA	3.55
CLISSOLD	1.91
DENEEN	3.73
FAIRFIELD	3.73
FUNSTON	3.73
HAMILTON	2.27
HARVARD	3.55
HAY	3.64
HEDGES	4.18
HENDERSON	4.00
HIGGINS	3.18
JACKSON M	3.55
LEWIS	3.73
NASH	3.55
PARK MANOR	3.36
RAVENSWOOD	1.82
SEWARD	3.82
TAYLOR	3.64
THORP J	3.91
WHITTIER	3.73
ASHE	3.64
COURTENAY	2.91
MELODY	3.73
SCHUBERT	3.36
THORP J	3.91
AMUNDSEN HS	1.73
BARRY	3.82
BASS	3.64
BENNETT	3.18
BURNHAM	3.36
DEWEY	3.82
DRUMMOND	2.27
FENGER HS	3.55
FERNWOOD	3.36
FOREMAN HS	3.64
FOSTER PARK	3.64
FULTON	3.45
GRISSOM	2.27
HIRSCH HS	4.00
HOYNE	2.82
KINZIE	2.73

School Name	Opp. Index
LAKE VIEW HS	2.09
LANE TECH HS	1.18
LANGFORD	3.45
LAWNDALE	3.91
LINCOLN PARK HS	1.55
MORTON	3.00
NICHOLSON	3.82
PROSSER HS	3.00
SAYRE	2.82
SCHMID	3.18
WEBSTER	3.91
WELLS HS	3.27
MASON	4.27
TARKINGTON	3.82
WELLS HS	3.27
VON STEUBEN HS	1.73
ARIEL	2.91
BURNSIDE	3.27
CHASE	2.27
COONLEY	1.55
CUFFE	3.73
DVORAK	3.82
ERICSON	3.64
KELLER	2.18
LOCKE J	2.00
MARSH	3.55
MCCORMICK	4.00
MCNAIR	3.73
NEW SULLIVAN	3.64
PROVIDENCE ENGLEWOC	3.55
SHERMAN	4.09
SHOOP	3.09
SKINNER	1.45
SKINNER NORTH	1.27
SUDER	2.55
TARKINGTON	3.82
TUBMAN	2.00
AZUELA	2.55
BACK OF THE YARDS HS	3.00
CAMERON	3.64
CAMRAS	2.73
CLARK ES	3.55
DEVER	2.09
FUNSTON	3.73
GOETHE	2.18
ONAHAN	1.45
STOWE	3.73
SUTHERLAND	2.00
TWAIN	2.55

July 30, 2026

RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2027 FOR SCHOOL AND CAPITAL IMPROVEMENT PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

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

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

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

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

(c) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of $4,202,604,217 (Four Billion, Two Hundred Two Million, Six Hundred Four Thousand, Two Hundred Seventeen Dollars) for its 2027 Fiscal Year, as set forth in Section 2 of this Resolution.

Section 2. *Levy*. There are levied for the Board's Fiscal Year 2027, upon all taxable property in the City of Chicago, real estate taxes for the purpose of establishing and supporting free schools and defraying their expenses, for the following specific purposes:

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

$3,439,361,209;

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

$85,849,675;

(c) For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection

$647,949,942; and

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

$29,443,390**.**

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

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

Section 3. *Certificate*. It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2027, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

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

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

EXHIBIT A

CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN CALENDAR YEAR 2027

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

On July 30, 2026, the Board adopted a Resolution levying real estate taxes for the Board's 2027 Fiscal Year (the "2026-2027 Tax Levy Resolution"). Copies of the 2026-2027 Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2026-2027 Tax Levy Resolution is attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, James Patrick Alforque, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2026, the following taxes:

(a) The following amounts of taxes levied by the 2025-2026 Tax Levy Resolution for the Board's 2026 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadiums, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses $0

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection $0

(b) The following amounts of school taxes levied by the 2026-2027 Tax Levy Resolution for the Board's 2027 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadiums, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses $3,439,361,209

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act $85,849,675

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection $647,949,942

For the purpose of providing a reliable source of revenue for capital improvement purposes pursuant to the provisions of 105 ILCS 5/34-53.5, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings: $29,443,390

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2027, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate $3,439,361,209

For Liability Protection Purposes as described in Section 1 of this Certificate $85,849,675

For Teacher Pension Purposes described in Section 1 of this Certificate $647,949,942

For Capital Improvement Purposes described in Section 1 of this Certificate $29,443,390

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2027 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2027, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2027 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2009E, 2010C, 2010D, 2012A, 2012B, 2015C, 2015E, 2016B, 2017A, 2017B, 2017C, 2017D, 2017G, 2017H, 2018A, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B, 2022A, 2022B, 2023A, 2025A, 2025B, and 2025C. You are directed to extend these taxes for collection in calendar year 2027, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: July 30, 2026

James Patrick Alforque
CONTROLLER
BOARD OF EDUCATION OF
THE CITY OF CHICAGO

July 30, 2026

RESOLUTION AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX ANTICIPATION WARRANTS AND NOTES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED $1,650,000,000 OUTSTANDING

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, the Board has authorized the 2026 tax levy for educational purposes in an amount not less than $3,280,017,055 (the "**2026 Tax Levy**"), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the 2026 Tax Levy (the "**Maximum Issue Amount**"); and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more lenders) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, no such warrants, notes, bonds, or other obligations have been issued in anticipation of the receipt of the 2026 Tax Levy for such purposes; and

WHEREAS, in anticipation of the collection of the 2026 Tax Levy, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations (as defined herein) pursuant to the terms of this Resolution in a maximum principal amount of not to exceed $1,650,000,000 outstanding at any time (i) from the date hereof to fifteen (15) days after the first installment due date for tax year 2026 (such period being, the "**First Installment Borrowing Period**") and (ii) from the first day following the First Installment Borrowing Period to December 31, 2027 (such period being, the "**Second Installment Borrowing Period**"), provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to this Resolution) issued in anticipation of the collection of the 2026 Tax Levy will not exceed the Maximum Issue Amount at any time; and

WHEREAS, the Board has not established a working cash fund pursuant to Sections 34-30 through 34-36 of the School Code.

NOW, THEREFORE, Be It and It is Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago as follows:

1. *Incorporation of Preambles*. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. *Definitions*. For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set forth below, and shall include the plural as well as the singular.

"Designated Officials" shall mean the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board and the Chief Financial Officer.

"Lending Agreement" means one or more agreements by and between the Board and one or more lenders pursuant to which the lenders will agree to establish one or more Lines of Credit or Loans in connection with the issuance of Notes.

"Line of Credit" shall mean any line of credit authorized under this Resolution and established with a lender for the benefit of the Board in connection with the issuance of Notes.

"Loan" shall mean any borrowing or re-borrowing authorized under this Resolution and obtained from a lender for the benefit of the Board in connection with the issuance of Notes.

“Note Purchase Agreement” means one or more agreements between the Board and one or more financial institutions or investors pursuant to which such financial institutions or investors will agree to purchase any Notes or Warrants.

"Notes" shall mean the tax anticipation notes of the Board authorized to be issued under this Resolution in one or more series.

"Notice of Public Sale" shall mean the notice prepared in connection with the public sale of Tax Anticipation Obligations stating the character and amount of such Tax Anticipation Obligations, the maximum rate of interest thereon, the terms and conditions upon which bids will be received and the sale made of such Tax Anticipation Obligations, and such other information as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

"Tax Anticipation Obligations" means the Warrants or the Notes, if Notes are issued in lieu of the Warrants.

"Tax Escrow Agreement" means the agreement by and among the Board, the trustee under each Trust Indenture and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as escrow agent under the Tax Escrow Agreement.

"Tax Receipts" means the tax revenue collected from the 2026 Tax Levy.

"Trust Indenture" means one or more agreements providing for the issuance of the Tax Anticipation Obligations and for their repayment from property tax revenues, by and between the Board and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as trustee under the Trust Indenture. As used in this Resolution, the term “Trust Indenture” includes any “Master Trust Indenture” and any “Supplemental Trust Indenture.”

"Warrants" shall mean the tax anticipation warrants of the Board issued pursuant to Section 34-23 of the School Code and authorized to be issued under this Resolution.

3. *Findings*. It is found and determined that (A) the borrowing and re-borrowing from time to time of moneys in anticipation of the collection of the Tax Receipts is necessary so that sufficient moneys will be in the treasury of the School District at all times to meet the ordinary and necessary expenses of the School District for educational purposes; (B) authorizing the issuance of Warrants, the establishment of Lines of Credit or Loans and the issuance of the Notes will provide the needed access to funds to meet such ordinary and necessary expenses; and (C) no person holding an office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in such person’s own name or the name of any other person, association, trust or corporation, in the transactions contemplated by the Warrants or by the Notes and the Lines of Credit or Loans.

4. *Determination to Authorize Tax Anticipation Warrants*. The Board is hereby authorized to issue one or more series of Warrants in anticipation of the collection of the 2026 Tax Levy in a maximum principal amount of not to exceed $1,650,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Warrants issued will not exceed the Maximum Issue Amount at any time. The Warrants are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the "**Local Government Debt Reform Act**"). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 4.

5. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes*. Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 4 hereof, the Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to (i) enter into Lending Agreements with one or more lenders for the provision of Lines of Credit or Loans for the Board and to evidence borrowings and re-borrowings under such Lines of Credit or Loans by the issuance of one or more series of Notes, and (ii) enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase one or more series of Notes. The Board is hereby authorized to issue such Notes in anticipation of the collection of the 2026 Tax Levy in a maximum principal amount of not to exceed $1,650,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Notes issued will not exceed the Maximum Issue Amount at any time. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

6. *Authorization and Terms*. The Tax Anticipation Obligations are hereby authorized to be issued and, if Notes are issued in lieu of the issuance of Warrants, the Lines of Credit or Loans are hereby authorized to be established or obtained and the Note Purchase Agreements and Lending Agreements are authorized to be executed as provided herein, in either case to provide funds to defray the necessary expenses and liabilities of the School District incurred for educational purposes prior to the receipt of taxes levied for such purposes pursuant to the 2026 Tax Levy. The Tax Anticipation Obligations shall be drawn against and in anticipation of the collection of the 2026 Tax Levy. The Tax Anticipation Obligations shall be limited obligations of the Board payable solely from the Tax Receipts when collected.

The Tax Receipts are hereby irrevocably pledged and assigned as security for the payment of the Tax Anticipation Obligations and such Tax Receipts, when collected, shall be set apart and held for the payment of the Tax Anticipation Obligations with such priority of payment as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

All moneys borrowed and re-borrowed pursuant to this Resolution shall be repaid exclusively from the Tax Receipts derived from the 2026 Tax Levy, and such payment shall be made, from time to time, as determined by any of the Designated Officials, with the final payment to be made within 60 days after the Tax Receipts have been distributed to or received by the escrow agent pursuant to the Tax Escrow Agreement. Any of the Designated Officials are hereby authorized to determine, at their discretion, to retire the borrowing by the making of partial payments or payment in full. The application of the Tax Receipts to the payment of the Tax Anticipation Obligations authorized hereunder shall be subject to the applicable provisions of the Lending Agreement, if any, the Note Purchase Agreement, if any, the Trust Indenture and the Tax Escrow Agreement, as any of such agreements or indentures may be supplemented or amended as hereinafter authorized.

The Tax Anticipation Obligations shall bear interest at a rate or rates, fixed or variable, as determined by any of the Designated Officials, not to exceed the maximum rate permitted under Section 2 of the Bond Authorization Act, 30 Illinois Compiled Statutes 305, from the date of their issuance until paid.

7. *Execution*. The Tax Anticipation Obligations shall be executed on behalf of the Board with the manual or duly authorized facsimile or electronic signatures of the President of the Board and the Secretary of the Board, all as such officers shall determine. In case any officer whose signature shall appear on the Tax Anticipation Obligations shall cease to be such officer before the delivery of such Tax Anticipation Obligations, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

8. *Tax Escrow Direction*. Each of the Designated Officials is hereby authorized, pursuant to authority contained in (A) Section 14 of the Local Government Debt Reform Act in the case of Warrants and (B) Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, in the case of Notes; to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), and to deposit the collections of Tax Receipts under the 2026 Tax Levy as and when extended for collection directly with such escrow agent designated pursuant to this Resolution in order to secure the payment of the principal of and interest on the Tax Anticipation Obligations. The Designated Officials are authorized to cause a certified copy of this Resolution to be filed with each of the County Collectors.

9. *Approval of Documents*. Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, a Master Trust Indenture for the Tax Anticipation Obligations and one or more Supplemental Trust Indentures for a series of Tax Anticipation Obligations, on behalf of the Board, in substantially the same forms as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into a Tax Escrow Agreement, on behalf of the Board, in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into (i) one or more Note Purchase Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, or (ii) one or more Lending Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, in either case with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Any series of the Notes issued (i) to evidence borrowings and re-borrowings under a Lending Agreement and Line of Credit or Loan shall be issued pursuant to Trust Indentures in substantially the forms described above, (ii) to be sold pursuant to a Note Purchase Agreement shall be issued pursuant to Trust Indentures in substantially the forms described above, or (iii) to be sold pursuant to a Notice of Public Sale shall be issued pursuant to Trust Indentures in substantially the forms described above.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 9 as such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, the preparation, use and distribution of a Preliminary Official Statement, Official Statement, Private Placement Memorandum or Limited Offering Memorandum relating to each issue of Tax Anticipation Obligations (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of bonds, notes or other obligations pursuant to Section 34-23.5 of the School Code, is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized may contain a description of the terms and provisions of, and security for, such Tax Anticipation Obligations, the use of proceeds of such Tax Anticipation Obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, to prepare, use and distribute a Notice of Public Sale relating to any issue of Tax Anticipation Obligations, the Designated Officials are each hereby authorized and directed to publish or otherwise distribute such Notice of Public Sale to potential bidders and to request and receive bids in response to such Notice of Public Sale, to award such Tax Anticipation Obligations to the bidder or bidders that provide the lowest net interest cost to the Board in connection with such Notice of Public Sale and to deliver such Tax Anticipation Obligations to such bidder or bidders upon payment by said bidder or bidders of the purchase price for such Tax Anticipation Obligations, together with the interest, if any, accruing from the date of such Tax Anticipation Obligations to the date of delivery.

10. *Application of Proceeds and Other Moneys*. Proceeds of sale of the Tax Anticipation Obligations are expected to be appropriated for the educational expenses of the Board and for the payment of costs of issuance of the Notes and related fees.

11. *Further Acts*. Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations, the Lending Agreements, the Trust Indentures, the Tax Escrow Agreement, any Disclosure Document, any Notice of Public Sale and the Note Purchase Agreements, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under this Resolution with respect to the Tax Anticipation Obligations and the Lending Agreements, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

12. *Severability*. The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason by declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

13. *Repealer and Effective Date*. All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon the adoption of the 2027 Budget Resolution.

RESOLUTION

AUTHORIZE APPOINTMENT OF MEMBERS

TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board"), on a biennial basis, to appoint the teacher, non-teacher staff and school student members of local school councils of regular attendance centers for a new term of office after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through binding and non-binding advisory polls;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board, on the same biennial basis, to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) for a new term of office after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category	**Method of Candidate Selection**
Parent	Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer
Community	Recommendation by serving LSC/Board or Principal and Network Officer
Advocate	Recommendation by serving LSC/Board or Principal and Network Officer
Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Binding Student Polls and Non-binding Advisory Student Polls of schools with appointed local school councils and the student serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

WHEREAS, the established methods of selection of candidates for appointment to local school councils, and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to appoint the students with the highest vote totals and to exercise absolute discretion in the appointment process of students in appointed councils, military academies, and other candidates listed;

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

1. The individuals identified on the attached Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools, and appointed boards of governors of the identified schools for the new terms of their respective offices.

2. This Resolution is effective July 30, 2026

EXHIBITS A - D

NEW APPOINTED LSC MEMBERS

EXHIBIT A - TEACHER STAFF

NAME	SCHOOL
KHOSHABA, MICHAEL	MIÑOSO
SIMMONS, ARLENA	MIÑOSO
TERZIAN, SHELLEY	ALCOTT HS
ANDERSON, ALICIA	BURNHAM
CLAIR, NICOLE	BURNHAM
MENA, MARIA	FULTON
WADDY, WENDI	FULTON
BARNHART, LEAH	HUGHES C
MORRIS, LAJ'AE	HUGHES C
GOMEZ, MAYBETH	JUAREZ HS
GOMEZ, NANCY	PALMER
DUNNE, TARA	STEINMETZ HS
SZULKOWSKI, GINA	STEINMETZ HS

EXHIBIT B - NON-TEACHER STAFF

NAME	SCHOOL
WRIGHT, KELLI	CORLISS
VALADEZ, ASHLEY	MIÑOSO

EXHIBIT C - STUDENT

NAME	SCHOOL
RUSSO, MAYA	ALBANY PARK
DAVIDSON, LUCY A	BELL
GARRETT, NYKEEMIA	DETT
BENSON, ANTHONY	HUGHES C
SALGADO, CAROLINA	MCAULIFFE
MARTINEZ, JORDAN	MIÃ‘OSO

EXHIBIT D - APPOINTED LOCAL SCHOOL COUNCIL (ALSC)

NAME	SCHOOL	MEMBER TYPE
CHANDLER, DIMARKCO	COLLINS STEAM HS	COMMUNITY

July 30, 2026

RESOLUTION TO INVEST IN ARTS EDUCATION, SUPPORT THE CHICAGO HIGH SCHOOL FOR THE ARTS SCHOOL COMMUNITY AND PRESERVE THE PRE-PROFESSIONAL ARTS TRAINING

WHEREAS, Contract Schools are established and defined by Section 34-1.1 of the Illinois School Code (105 ILCS 5/34-1.1); and

WHEREAS, the Board's mission is to provide a high-quality public education for every child in every neighborhood, and the Board has laid out a vision for the future of Chicago's students, parents and communities by empowering every student to develop the creativity, empathy, curiosity, and confident self-expression that leads to bold and inventive artistic practice, active citizenship, professional success, and personal fulfillment; and

WHEREAS, major metropolitan cities across the nation have publicly funded arts conservatory programs similar to ChiArts and this school should be lauded for their accomplishments and for the breadth of talented artists it produces; and

WHEREAS, Chicago's vibrant arts scene is home to Broadway in Chicago, the Lyric Opera House, the Chicago Symphony Center, the Goodman Theater, the Steppenwolf Theater, the Joffery Ballet, Deeply Rooted Dance Theater, Black Ensemble Theater, Definition Theater MPAACT, Pulse Theater Chicago, Teatro Vista, Chicago Latino Theater Alliance, Lollapolooza, and countless other premier artistic institutions; and

WHEREAS, the Chicago High School for the Arts (ChiArts) Board of Directors notified the Board in the fall of 2025, that the ChiArts attendance center would be closed due to financial deficiencies at the end of the 2025-26 school year; and

WHEREAS, the district has proposed to reduce the number of professional teaching artists at ChiArts from 70 to 20 for the 2026-27 school year;

WHEREAS, the Board committed to preserving the ChiArts pre-professional arts training conservatory to the extent practicable in the interest of stabilizing the school and protecting arts education opportunities for CPS students during the school's transition to the district; and

WHEREAS, the Chicago Board of Education supported keeping five Acero schools open in December 2024 and February 2025 to mitigate the harm to students and staff after Acero charter schools decided to no longer operate those schools;

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

1. The District will support the transition of ChiArts students, families and staff by providing additional funding sufficient to maintain the current arts and academic programming and staff for the 2026-27 school year.

2. The District's Chief Portfolio Officer and Talent Office are directed to make all reasonable efforts to retain the qualified teachers, teaching artists and staff at ChiArts for the 2026-27 school year for all vacant positions.

July 30, 2026

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

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

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

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

POLICY TEXT:

I. Applicability

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

II. Definitions

1. **Athletic Trainer:** An athletic trainer licensed by the Illinois Athletic Trainers Practice Act.

2. **Athletic Program Administrator:** For the purpose of this policy, an Athletic Administrator is the person assigned/delegated to specifically manage athletic programming at the school. This is typically the athletic director (high school) or sports liaison (elementary school), but can include individuals with other titles such as Athletic Compliance Manager or Athletic Coordinator.

3. **Coach:** Any volunteer or employee who is responsible for organizing and supervising players and teaching them or training them in the fundamental skills of extracurricular athletics. Coach refers to both head coaches and assistant coaches.

4. **Concussion:** A complex pathophysiological process affecting the brain caused by a traumatic physical force or impact to the head or the body, which may include temporary or prolonged altered brain function resulting in physical, cognitive, or emotional symptoms or altered sleep patterns, and which may or may not involve a loss of consciousness. Signs and symptoms of a concussion may include the following:

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

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

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

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

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

9. **Licensed Health Care Professional:** Physician licensed to practice medicine in all its branches in Illinois (M.D. or D.O.), Certified Athletic Trainer (ATC), Advanced Practice Nurse

(APN), Physician's Assistant (PA), or Clinically Licensed Psychologist who specializes in the practice of Neuropsychology

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

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

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

III. Concussion Oversight

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

(3) Treatment of a Concussion
(4) CPS Concussion Guidelines

ii) Ensuring that all High School student athletes on their team watch the IHSA student-specific concussion video each year.

IV. Concussion Protocols

1. Removal Protocol

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

   b. Interscholastic Athletics
      i. If any one of the following individuals believes that a student is exhibiting signs, symptoms, or behaviors consistent with a concussion, that student shall be immediately removed from the game or practice.
         1. A coach
         2. A physician
         3. A game official
         4. An athletic trainer
         5. A teammate
         6. The student's parent or guardian, or anyone with the legal authority to make medical decisions for the student
         7. The student
         8. Any other person deemed appropriate under the CPS Concussion Guidelines

   c. Within 24 hours of the incident that led to the suspected concussion, the incident must be documented by the individual who suspects the student has sustained a concussion through the CPS Incident Reporting form.

   d. Within 24 hours of the following school day of an event the incident must be:
      i. Documented in Oracle's VERIFY system; and
      ii. Documented via an incident report in ASPEN;

   e. A student may return to play if there is an approved Licensed Health Care Professional on site who can clear the student.
      i. If the student is unable to be immediately cleared, they must move into the Suspected Concussion Removal Protocol and can only return to Play after all the Return to Learn and Return to Play Protocols have been completed.

2. Return to Learn Protocol
   a. Students should not be excluded from school due to a concussion. Most students will be able to return to school immediately.
      i. A period of relative rest may be required by a licensed health care professional.

    ii. If Concussion symptoms are severe enough to require absence from school they fall under the excused absence policy for medical absences.

b. The school's concussion supervisor and school nurse must be notified when a student who is believed to have suffered a concussion returns to school.
    i. Copies of all concussion-related diagnostic paperwork should be sent directly to school nurses, school Athletic Directors (where applicable), and Athletic Trainers (where applicable).
c. Students who have significant concussive symptoms may require academic accommodations or a 504 Plan.
    i. Accommodations should be individualized according to physicians' recommendations and students' symptoms.
    ii. If a student has ongoing symptoms of a concussion and has been approved to return to learn, it may be appropriate to convene a meeting that includes the school nurse, parents, and school personnel to determine the next steps, which may include a request for a 504 Plan.
d. Physical Education classes would be considered both Return to Play with considerations of the "play" component as defined in Section II.I, and Return to Learn, with consideration to the educational component of Physical Education.

3. Return to Play Protocols after Removal

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

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

1. Sign the IHSA Post-concussion Consent Form (RTP/RTL), acknowledging they have received, read, and consent to the following:
    a. The return-to-play and return-to learn protocols
    b. Complying with return to learn and return to play protocols
    c. The risks associated with the student returning to play and returning to learn.
    d. The disclosure to the appropriate persons, consistent with the federal health insurance portability and accountability act of 1996 (Public Law 104-191) of the treating physician's or athletic trainers' written statement and if any, recommendations for return to play or return to learn

4. Documentation

1. All cases of suspected concussions that occur at school or during school-sponsored activities must be entered into the CPS incident reporting system documented through an incident report within 24 hours of the incident by the injured student's School Administrator.

2. Within 24 hours of the following school day of an event the incident must be:
    a. Documented in Oracle's VERIFY system;
    b. Documented via an incident report in ASPEN; and

3. Prior to participation in CPS athletics programs, all student athletes must submit an Illinois High School Association (IHSA) Sports Medicine Acknowledgement and Consent Form (Concussion Information Sheet) along with the student athlete's Player Record Packet.

4. In the case of student athletes who were on the Suspected Concussion Removal Protocol, schools shall ~~-~~comply with the Return to Play documentation requirements and procedures outlined in this policy.

5. In the case of student athletes who are diagnosed with a concussion, schools shall:
    a. Ensure copies of all concussion-related diagnostic paperwork are sent directly to school nurses, school Athletic Administrators, and Physical Trainers (where applicable).
    b. Ensure student athletes and their families have received the necessary documentation outlined in Sub Section D, bullet points C and D of this policy.

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

IV. Concussion Awareness Training

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

2. High School Athletic Directors and Coaches

    a. Once every 2 years, all high school athletic directors and coaches must complete an approved IHSA concussion awareness training before the start of their sport's season.

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

3. Elementary and Middle School Coaches

a. Once every 2 years, all elementary and middle school coaches must complete a concussion awareness training, provided either through the Centers for Disease Control and Prevention or the National Federation of High Schools, before the start of their sport's season.
b. Proof of completion of training must be recorded and received by the Chief Executive Officer or their designee.

V. Guidelines

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

VI. Compliance

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

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

Approved for Consideration:

DocuSigned by:
Karime Asaf
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Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
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Superintendent/Chief Executive Officer

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Jeannette White
Executive Director, School Nursing
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Approved as to Legal Form: Initial EB

Signed by:
Elizabeth Barton
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Elizabeth K. Barton
General Counsel

July 30, 2026

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

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

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

POLICY TEXT:

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

II. DEFINITIONS

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

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

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

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

A. ACADEMIC ACCOUNTABILITY STANDARDS:

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

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

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

1. EVALUATION FRAMEWORK

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

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

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

2. ADMINISTRATIVE AND BOARD AUTHORITY

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

C. INTENSIVE ACADEMIC SUPPORT

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

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

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

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

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

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

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

IV. ACADEMIC ACCOUNTABILITY FRAMEWORK

A. SCORES AND DESIGNATIONS

<table>
<tr><th>Score</th><th>Designation</th><th>Status</th><th>Additional Support</th></tr>
<tr><td>≥ 4.0</td><td>Exemplary</td><td rowspan="3">Making reasonable progress toward student academic achievement standards</td><td rowspan="2"></td></tr>
<tr><td>3.5 - 3.9</td><td>Commendable</td></tr>
<tr><td>3.0 - 3.4</td><td>Approaching</td><td>Level I Intensive Academic Supports required if a school maintains this designation for 2 consecutive years and receives a score lower than the previous year.</td></tr>
<tr><td>2.3 - 2.9</td><td>Developing</td><td rowspan="2">Not making reasonable progress toward student academic achievement standards</td><td>Level I Intensive Academic Supports
OR
Level II Intensive Academic Supports required if a school receives this designation for 2 consecutive years and maintain the same score or receive a score lower than the previous year</td></tr>
<tr><td><2.3</td><td>Comprehensive</td><td>Level II Intensive Academic Supports</td></tr>
</table>

B. PERFORMANCE INDICATORS

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

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

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

C. SCORE CALCULATION

1. WEIGHTS

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

Options School Indicator	**Weight**	**Weight (applies only to the Safe Achieve Academies)**
Percent Making Growth Targets on STAR Reading Assessment	15%	14%

Percent Making Growth Targets on STAR Math Assessment	15%	14%
One-Year Graduation Rate	10%	9%
Credit Attainment Rate	10%	9%
Stabilization Rate	10%	9%
Average Daily Attendance Rate	15%	14%
Growth in Attendance Rate	5%	4%
Early College and Career Opportunities and Exposure	5%	4%
Postsecondary Pathways	10%	9%
My School 5 Essentials Survey Participation	5%	4%
Student Outreach*	N/A	10%

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

2. OPTIONS SCHOOL ACADEMIC ACCOUNTABILITY POLICY GUIDELINES

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

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

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

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

Approved for Consideration:

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Chief Education Officer

Approved:

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Approved for Consideration:

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Brigitte Swenson
Acting Chief of Options Network

Approved as to Legal Form: Initial LB

Signed by:
Elizabeth Barton
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Elizabeth K. Barton
General Counsel

TRANSFER OF FUNDS
Various Units and Objects

THE SUPERINTENDNET/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20260113412
Rationale**:** Peck Repair 2 staff washroom floors in annex per IDHP Inspection

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260113481
Rationale**:** replacements for fan power boxes in classrooms for cooling

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22521	Little Village Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

3. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice**

20260114075
Rationale**:** OST SEIU BUCKET for June Programming

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26371	Dr. Martin Luther King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

4. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

20260114079
Rationale**:** OST SEIU BUCKET for June Programming

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

5. **<u>Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS</u>**

20260114080
Rationale**:** OST SEIU BUCKET for June Programming

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

6. **<u>Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School</u>**

20260114591
Rationale**:** Kaivac XC 019783 Unknown issues Not operational

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

7. **<u>Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville</u>**

20260114762
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,000

8. **<u>Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School</u>**

20260115059
Rationale**:** Emergency Call Troubleshoot Fire Alarm

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23011	John B Drake Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

9. **<u>Transfer from Early College and Career - City Wide to Early College and Career - City Wide</u>**

20260115288
Rationale**:** Transferring funds to open benefits tied to non instructional rate bucket for summer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,000

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

20260115583
Rationale**:** To pay supporting staff for STARNET event on 4 25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
465033	Preschool Discretionary (Starnet)	465033	Preschool Discretionary (Starnet)

Amount: $1,000

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

20260116096
Rationale**:** Clearing negative

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

12. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116310
Rationale**:** For payment of conference travel expenses for the upcoming conferences for APHA National Conference and LGBTQ Conference registration

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $1,000

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

20260114954
Rationale**:** Engineer order and replace the outside air damper actuator motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,008

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

20260114935
Rationale**:** replacement actuators for AHU 2 outside air dampers both have failed and need to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,013

15. **Transfer from John J Audubon Elementary School to Education General - City Wide**

20260113828
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,014

16. **Transfer from Student Support and Engagement to Excel South Shore HS**

20260115336
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

17. **Transfer from Student Support and Engagement to Excel Southwest HS**

20260115337
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

18. **Transfer from Student Support and Engagement to Ombudsman Roseland**

20260115338
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	69617	Ombudsman Roseland
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

19. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest**

20260115339
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

20. **Transfer from Student Support and Engagement to Ombudsman Chicago- South**

20260115340
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

21. **Transfer from Student Support and Engagement to Ombudsman Chicago- West**

20260115341
Rationale**:** June FY26 OST Summer Program Funding

Transfer From:		Transfer To:	
11371	Student Support and Engagement	65015	Ombudsman Chicago- West
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,014

22. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260115431
Rationale**:** Time to change the filters on air handlers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,018

23. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20260115286
Rationale**:** New PO to cover remaining balance of 1 020 on PO 4549003

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260116347
Rationale**:** Peck Main building light supply

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,026

25. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260116468
Rationale**:** Trouble shoot fire alarm Replaced duct detector in AHU 2 replaced batteries

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,031

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

20260115210
Rationale**:** Troubleshoot RTU s thats not heating gym to setpoint

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,032

27. **Transfer from Office for Students with Disabilities - Operations and Analytics to John C Coonley Elementary School**

20260115620
Rationale**:** CompEd Award for student Salary only

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	22821	John C Coonley Elementary School
114	Special Education Fund	114	Special Education Fund
54565	Parent Reimbursements	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $1,035

28. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20260114790
Rationale**:** North side repair Spigot failed and won t shut off and leaks from vacuum breaker

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,035

29. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260114509

Rationale**:** Room 331 Provide plumber to rod clogged sink drainline to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,050

30. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20260117180
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		**Transfer To:**	
23491	Nathan Hale Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004161	The Field Museum	150900	Grants - Supplemental

Amount: $1,050

31. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260114927
Rationale**:** controls ahu

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,050

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

20260115114
Rationale**:** I need ceiling tiles for my summer project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23391	Alexander Graham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,056

33. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20260115005
Rationale**:** D827 FASCO Motor 115V 1 8HP 700RPM 7128 0408 U28B1 Cap 6MF 370V 2ea 301 650 ea 603 30 GCA500015A Daikin McQuay MTR COUPLING 1 25 ID X 63 50 ID

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30071	Blair Early Childhood Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,059

34. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20260116462
Rationale**:** Request of 1060 00 for work completed over and above original purchase order 4477465 Replaced 5 heat detectors in boiler room

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,060

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

20260114967
Rationale**:** ahu4 circ pump parts

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

Amount: $1,062

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

20260115479
Rationale**:** Filters needed for all univents for maintenance purposes

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25871	A.N. Pritzker School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,062

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

20260114520
Rationale**:** Seal for hot water pump Johnson supply 1 067 66

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,068

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

20260115156
Rationale**:** Fan belts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,076

39. **Transfer from James B McPherson Elementary School to Education General - City Wide**

20260113836
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		**Transfer To:**	
24471	James B McPherson Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,076

40. **Transfer from Budget & Management Office to Marketing**

20260114598
Rationale**:** The budget fact sheet and other community engagement materials

Transfer From:		**Transfer To:**	
12610	Budget & Management Office	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
252206	Budget Development	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $1,080

41. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

20260116918
Rationale**:** Funds Transfer From Project 2025 29321 PLS To Award 2025 455 00 16 Change Reason NA

Transfer From:		**Transfer To:**	
29321	Edward Beasley Elementary Magnet Academic Center	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320001	Swimming Pool Program
000000	Default Value	000000	Default Value

Amount: $1,089

42. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114970
Rationale**:** Ordering 1 exhaust fan for kitchen

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,089

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

20260116014
Rationale**:** Exterior Light bulbs for roof lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,093

44. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20260115976
Rationale**:** Restroom Supplies Order LAURAL SUPPLY 1 099 13

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25621	George W Tilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,099

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

20260116358
Rationale**:** Need LED retrofit bulbs for light fixtures that are burnt out in the hallways stairwells etc so there is proper lighting for the students and staff

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,100

46. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260114373
Rationale**:** Funds Transfer From Award 2025 455 00 12 To Project 2021 22691 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,102

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

20260115052
Rationale**:** completed REBUILD MOTOR 3KW34A NEW R 3HP 1450RPM 162T FR

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

Amount: $1,110

48. **Transfer from Principal Quality to ECIA Projects**

20260115626
Rationale**:** To open a bucket from DPQ to RHS

Transfer From:		Transfer To:	
02541	Principal Quality	12693	ECIA Projects
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	52400	Career Service Salaries - Overtime
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $1,111

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

20260116040
Rationale**:** Need supplies to be approved for carpet squares

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,119

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

20260115176
Rationale**:** HVAC supplies for chiller coils

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,121

51. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20260116374
Rationale**:** In need of replacement plumbing supplies Toilets and sinks

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,133

52. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114995
Rationale**:** Ordering motor s for exhaust fans 2 and 3

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,139

53. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260115441
Rationale**:** whole building air filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,144

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

20260114487
Rationale**:** Fire alarm repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,145

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

20260116376
Rationale**:** Drinking Fountain Testing Clogged Drain need to pass testing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,150

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

20260115429
Rationale**:** High Velocity MERV 10 filters for AHU s 1 through 7

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,152

57. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260115897
Rationale**:** Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379125	Dceo - Carroll Es 22-203040	379125	Dceo - Carroll Es 22-203040

Amount: $1,154

58. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260115898
Rationale**:** Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009561	Electrical
379150	Dceo - Bridge Es 22-203136	379150	Dceo - Bridge Es 22-203136

Amount: $1,154

59. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260115913
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,154

60. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260116477
Rationale**:** Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379157	Dceo - Galileo 23-203619	379157	Dceo - Galileo 23-203619

Amount: $1,154

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

20260115426
Rationale**:** Filters for the air handlers in both buildings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,158

62. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260115420
Rationale**:** Filters for supply fans

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,162

63. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260115940
Rationale**:** 10 Custodial Bags 1 162 92

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,163

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

20260113710
Rationale**:** Rental T300 Beginning 06 08 2026 07 08 2026 1 month rate 900 plus delivery and pick up 270 waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260114847
Rationale**:** Rental T300 Beginning 06 08 2026 07 08 2026 1 month rate 900 plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260114848
Rationale**:** Rental T300 Beginning 06 08 2026 07 08 2026 1 month rate 900 plus delivery and pick up 270 waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

67. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260115742
Rationale**:** Rental T300 Beginning 06 12 2026 07 12 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs WO submitted

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

68. **Transfer from Arts to CPS Warehouse - City Wide**

20260113872
Rationale**:** Warehouse work for Reverberate

Transfer From:		Transfer To:	
10890	Arts	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	52400	Career Service Salaries - Overtime
290001	General Salary S Bkt	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260116951
Rationale**:** For ORACLE ECM Blower Motor for Heat Pump 3 07 serving Classroom 332 There is NO HVAC in this room without replacement ECM Blower Motor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,173

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

20260113968
Rationale**:** For ORACLE ECM Blower Motor for Heat Pump 2 14 for Classroom 226 West Unit NO HVAC in Classroom without functioning blower motor Need to replace stock motor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,175

71. **Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide**

20260113419
Rationale**:** Funds Transfer From Project 2025 24611 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:		**Transfer To:**	
24611	Wolfgang A Mozart Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $1,180

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

20260113724
Rationale**:** Furnish and install 1 clear tempered insulated unit in door 7

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,180

73. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260114791
Rationale**:** Retrofit lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,190

74. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260115984
Rationale**:** Lightbulbs needed for throughout school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,190

75. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260115970
Rationale**:** Laural Supply Plumbing supplies for in house repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24911	William Penn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,199

76. **Transfer from Network 2 to Network 2**

20260114076
Rationale**:** For IE Subscription

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $1,200

77. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260115692
Rationale**:** SSS 36228 21 Carpet Bonnet W Scrub Strip Item 185600EACH 24 00ea Qty 50

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,200

78. **Transfer from Executive Office to Executive Office**

20260116400
Rationale**:** executive travel

Transfer From:		**Transfer To:**	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,200

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

20260115045
Rationale**:** Pool chemicals for operation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,211

80. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260115067
Rationale**:** Supply order for Exhaust fan motor replacement and other facility supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,214

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

20260115181
Rationale**:** Push pin LED bulbs for ground level fixtures Midwest lighting 1 217

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,217

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

20260115171
Rationale**:** Needed belts and supplies for AHU s and RTU s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,218

83. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20260114797
Rationale**:** Treat a paper wasp nest on the second story

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,224

84. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School**

20260114073
Rationale**:** Exception form completed for an OST purchase

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $1,225

85. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260114488
Rationale**:** See why the fire pump is not coming on automatically

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,233

86. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20260116447
Rationale**:** Emergency Troubleshoot for power to boiler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,238

87. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260115038
Rationale**:** Pool Chemicals

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,244

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

20260115753
Rationale**:** New exterior strobe lights for generator

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,244

89. **Transfer from Education General - City Wide to Network 4**

20260113629
Rationale**:** FY26 Newly Incubating Schools Fuentes Agendas Office Supplies

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,247

90. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260115443
Rationale**:** Requesting funds to replace filters on Air handlers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,248

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

20260113973
Rationale**:** Chiller Replace compressor M4 crankcase heater

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30051	Daniel C Beard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,250

92. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260115057
Rationale**:** The pool exhaust fan is inoperable and needs to be repaired This is for supplies only and the engineers will repair themselves

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,259

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

20260115433
Rationale**:** Filters needed for AHU s in basement and RTU on Annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,260

94. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20260115046
Rationale**:** Aqua pure to supply pool suppies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,264

95. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260115106
Rationale**:** Plumbing supplies needed to fix issues

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,265

96. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20260115012
Rationale**:** new ejector pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,266

97. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20260114938
Rationale**:** Motor needed gym a c unit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,280

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

20260114950
Rationale**:** Requesting funds for parts for repairing domestic hot water return pump for whole building Engineer will install new parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,285

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

20260115071
Rationale: plumbing supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	70070	Chicago Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,287

100. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20260114887
Rationale: Rental 20 Square scrub 06 08 2026 07 08 2026 1 month rate plus delivery and pick up 270 Summer project work Dewey CPC at 638 W 54th Pl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,290

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

20260114638
Rationale: Talman Roof drain repairs main building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,292

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

20260114639
Rationale: Talman Repair floor drain by boiler room door

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,292

103. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260114493
Rationale: Provide plumber with drain cleaning equipment to access custodial sink drain line Mechanically rod custodial sink drain line to remove obstruction

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,295

104. **Transfer from Network 6 to Network 6**

20260113570
Rationale**:** For supplies related to makers space

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,295

105. **Transfer from Network 7 to Network 7**

20260114458
Rationale**:** For shipping costs

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,305

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

20260115202
Rationale**:** Univent supplies needed to prevent equipment failures and avoid emergency situations

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,306

107. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260113984
Rationale**:** Fan replacement needed for Annex Chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,309

108. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260115120
Rationale**:** Motor replacement for Annex chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,309

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

20260114627
Rationale**:** The motor for AHU 1 Supply fan has gone out This is a quote to have it rebuilt

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,320

110. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260116943
Rationale**:** Circulating Fans 2 Circulating Fan 24in Dia Gray Mobile 2 Cooling Fan 36in Dia Red Mobile Plug In

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,325

111. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20260116446
Rationale**:** Address wiring to Feed Water Pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24691	Alfred Nobel Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,329

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

20260115966
Rationale**:** Quote from Laural supply for plumbing parts needed to make repairs

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

Amount: $1,332

113. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20260115463
Rationale**:** Filter Order 80 20x20x2s 48 16x25x2s 48 10x48 3 8x1s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,334

114. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260115958
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,334

115. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260115477
Rationale**:** We re requesting Air Filters for our AHU s and RTU s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,334

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

20260115474
Rationale**:** PLEATED MERV 8 10X36X1 Filters needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,338

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

20260115113
Rationale**:** roof exhaust fan boys washroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,344

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

20260114533
Rationale**:** 08 15 24 Nurse Bathroom Scope The drain serving three individual restrooms has clogged and requires rodding Resolution Remove 1 floor mounted water closet Provide plumber and equipment to pull fixture to rod sanitary building drain

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24651	Jane A Neil Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,350

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

20260116458
Rationale**:** Ground fault on main building fire panel In need of trouble shoot and repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24341	Marquette Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,352

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

20260114991
Rationale**:** The faulty float switch will not allow the pump to shut off This will cause the pump to run dry overheat and fail

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,363

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

20260115456
Rationale**:** House Fan Filters and V Belts needed for Whittier ES

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,364

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

20260114931
Rationale**:** exhaust motor and blower wheel need replace

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26831	Durkin Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,367

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

20260116936
Rationale**:** Modular Building Sprinkler Head Repairs

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

Amount: $1,378

124. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260115168
Rationale**:** replace 100 AMP breaker for the fourth floor and replace time clock for front courtyard lights

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,380

125. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260115923
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23461 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,380

126. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260116020
Rationale**:** Requesting funds for Seal kits for both boilers Fire side water side and float seals

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,394

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

20260114517
Rationale**:** Work completed Emergency service to assess why the safety primary disconnect and safety between ComEd and building electrical tripped shutting off power to the building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,400

128. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

20260117175
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		**Transfer To:**	
24511	Ellen Mitchell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004161	The Field Museum	150900	Grants - Supplemental

Amount: $1,400

129. **<u>Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School</u>**

20260116048
Rationale**:** REWIRE BEA RECEIVER TO THE OFFICE WITH A 24v PIP WITH WIRE MOLDING P IE PIP24VDC 24VDC PLUG IN POWER P WIREACCESSCONTROL WIRE AND WIRE MOLDING 22 12 ACCESS CONTROL WIRE CAT LAB18 LABOR INSTALL COMM HRDW INSTALL COMMERCIAL HARDWARE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25831	John Whistler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,414

130. **<u>Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School</u>**

20260115092
Rationale**:** coil cleaner and misc supplies for univents and ahu

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,429

131. **<u>Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School</u>**

20260115192
Rationale**:** Requesting funds for Custodian closet Slop Sink door locks Engineer will install locks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,433

132. **<u>Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School</u>**

20260114915
Rationale**:** Condensate traps and repair kit for Fulton Boilers Needed for upcoming city of Chicago annual boiler inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,435

133. **<u>Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School</u>**

20260113487
Rationale**:** Chiller Repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22501	Michael M Byrne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,440

134. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260113922
Rationale**:** Items for in house repairs for temperature control equipment T stats flame sensor thermometer for boiler water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,449

135. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260116354
Rationale**:** Sprinkler fitter to troubleshoot the dock dry system for leaks

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,455

136. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260115172
Rationale**:** Batteries for scissor lift

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,460

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

20260116031
Rationale**:** Requesting funds for a replacement toilet and toilet parts and a new faucet for custodian slop sink

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,461

138. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20260113925
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
22031	Harriet Tubman Elementary	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,466

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

20260115487
Rationale: Roof patch plumbing and rod cable need to preform in house repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,469

140. **Transfer from Education General - City Wide to Network 7**

20260114129
Rationale: FY26 Newly Incubating Schools Cisneros PBIS Software

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,472

141. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260115369
Rationale: Funds Transfer From Project 2026 12510 INF To Award 2024 455 00 07 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56302	Capitalized Equipment	56310	Capitalized Construction
254901	Network Services (Non E-Rate)	253523	Network
000000	Default Value	000000	Default Value

Amount: $1,472

142. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260115883
Rationale: Hernandez Light bulbs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,474

143. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260115076
Rationale: I do not have any extra door closers on site I have some that are going bad slamming doors shut and dripping oil I need the sink cartridges I have more than half of school sinks that have timers old and worn out leaving faucets constantly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,476

144. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20260116351
Rationale**:** Furnish and install on 2nd floor 2 Safety thermal tempered units 22 3 4 X 36 1 4 5 8 O V 1 Reinstall aluminum window frames

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,480

145. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20260115440
Rationale**:** Box Filter change out

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,481

146. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260116013
Rationale**:** Lighting LED Drivers for fixtures out throughout the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,498

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

20260113947
Rationale**:** Rebuilding damaged windings for an AHU fan motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,500

148. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260114089
Rationale**:** Funds for seminars professional memberships fees etc aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $1,500

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

20260115036
Rationale: IN HOUSE The pool fill line is equipped with multiple non operational valves and exhibits leakage at several locations throughout the piping system

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,504

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

20260116364
Rationale: Pasteur AHU Filters and belts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,508

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

20260116349
Rationale: LED ballast bypass bulbs for light fixtures burnt out in all classrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,512

152. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260116964
Rationale: Work completed Troubleshoot AHU 7 Controls Additional funding request of 1523 00 for work completed over and above original purchase order 4469822

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,523

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

20260115212
Rationale: Johnson Controls was at Lowell Tuesday 4 21 26 to conduct my yearly fire pump test They failed the system due to pump controller and air pressure issues This is a troubleshooting quote to figure out why these issues are happening

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,536

154. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260115153
Rationale**:** 3 way valves for fan power boxes

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,543

155. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260115466
Rationale**:** Urgent funding request Filters needed in desperate need

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,550

156. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20260115413
Rationale**:** Filters needed for AHU s univents and FPB s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23371	William C. Goudy Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,554

157. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20260115989
Rationale**:** 10 cases F32T8 LED HYBRID 4K

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23161	James B Farnsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

158. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260113782
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2021 53011 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,578

159. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20260114411
Rationale**:** Loading funds for FY26 supply purchase

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
252801	Investigations - Admin	252801	Investigations - Admin
905123	Cff Rockefeller Grant	905123	Cff Rockefeller Grant

Amount: $1,578

160. **Transfer from Education General - City Wide to Network 5**

20260114126
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,582

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

20260116963
Rationale**:** Emergency Sprinkler Repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,584

162. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115389
Rationale**:** Provide labor and material to convert three sensor toilet flushometers to manual in the woman s staff washroom in the library

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,587

163. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260113823
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,600

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

20260114521
Rationale**:** Fire Alarm panel card 3 replacement No service on 1st and 3rd Fl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22191	George Rogers Clark Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,600

165. **Transfer from Talent Office to Talent Office**

20260116163
Rationale**:** funding for OT bucket for FY26

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,600

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

20260115469
Rationale**:** Filters for all AHU s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,610

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

20260115025
Rationale**:** 2 740 1 1 4 30 WATTS F383020 Water Pressure Relief Valve Set 30 Lbs Rated 2105000 BTU 1 1 4 X 1 1 2 Fpt

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,611

168. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260115407
Rationale**:** Filters for AHU for cooling season

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,617

169. **Transfer from Information & Technology Services to Marketing**

20260115591
Rationale**:** request to print posters for renderings

Transfer From:		Transfer To:	
12510	Information & Technology Services	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
266203	Technical Support	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $1,620

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

20260115066
Rationale**:** Supply order for univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25711	James Wadsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,621

171. **Transfer from Capital/Operations - City Wide to Skinner North**

20260114058
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2023 22591 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22591	Skinner North
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,622

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

20260115243
Rationale**:** Fuses required for 097573 switchgear panel and disconnects door thresholds and weatherstripping required for a few exterior doors

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

Amount: $1,624

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

20260115004
Rationale**:** South Side Replacement motor for AHU 3 circ pump Seal kit

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

Amount: $1,625

174. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260115460
Rationale**:** Filters needed for RTUs univents and CUHs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,628

175. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114959
Rationale**:** Contactor for exterior lighting is bad need replacement or lights will not work with timer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,629

176. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260116066
Rationale**:** 3rd Floor Girls Bathroom middle sink clogged and backed up Sink is turned off still 2 other sinks work in this bathroom 2nd floor Girls Bathroom near 202 BATHROOM IS CLOSED Both sinks are backed up and clogged both in house eff

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,632

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

20260115942
Rationale**:** hd supply quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63143	Excel South Shore HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,633

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

20260115223
Rationale**:** Boiler room floor paint for Burley and Audobon

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22421	Augustus H Burley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,636

179. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260116362
Rationale: New LED lights New Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,645

180. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20260116365
Rationale: 1st Floor Boys Washroom on East side Issue The water closet is leaking behind wall carrier nipple requires replacement Resolution Shut down the domestic cold water supply to the affected fixture and drain as required to perform the wor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26021	Willa Cather Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,645

181. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114825
Rationale: Supply Arrange for Fuel Delivery Top off the fuel tank with approximately 160 gallons of fuel Due to Condition Level is at 3 8

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,656

182. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260115772
Rationale: Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

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

20260115777

Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22581	Dr Jorge Prieto Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

184. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20260115779
Rationale**:** Rental kaivac Beginning 06 10 2026 08 10 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

185. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20260115780
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Admin office Bridgeport 501 W 35th St Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11956	Bridgeport
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

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

20260115781
Rationale**:** Rental kaivac Beginning 06 10 2026 08 10 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

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

Amount: $1,662

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

20260115783
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

188. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20260115790
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

189. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260115792
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

190. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260115800
Rationale**:** Rental kaivac Beginning 06 15 2026 08 15 2026 2month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,662

191. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20260115421
Rationale**:** Monarcas AHU Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25631	Monarcas Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,668

192. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20260115448
Rationale**:** Air filter order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,677

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

20260116945
Rationale**:** Work completed DOOR 1 LIGHT FIXTURE had a PO 4201964 which is now expired

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,679

194. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20260114957
Rationale**:** MDF A C unit parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,684

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

20260114651
Rationale**:** Completed 10 31 25 1st Floor Annex and 1st floor staff bathroom The sanitary drainage system serving the Annex Building experienced a backup condition requiring immediate response and corrective action The teachers restroom was identif

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,690

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

20260115135
Rationale**:** Pullman Supplies for building repairs belts filter for compressor and faucets Messe 725 62

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25041	George M Pullman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,690

197. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20260115204
Rationale**:** Work completed Multiple plumbing fixtures are experiencing slow drainage following prior removal of wipes from the sanitary system Work includes fixture level cleaning sanitary line rodding flush valve repairs and minor piping modifica

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24401	Oscar Mayer Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,694

198. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260115026
Rationale**:** Motor and parts to repair exhaust on air handler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24551	Bernhard Moos Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,695

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

20260115117
Rationale**:** students continue to break door handle room 202 need supplies to correct issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,700

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

20260114858
Rationale**:** Rental E5 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,710

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

20260114868
Rationale**:** Rental E5 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,710

202. **Transfer from Computer Science to Computer Science**

20260115618
Rationale**:** UIUC SY26 Spring tuition reimbursement for another teacher

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54305	Tuition
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $1,712

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

20260115078
Rationale**:** Update old burnt out boiler room lights for safety

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,717

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

20260115451
Rationale**:** AHU filters

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

Amount: $1,722

205. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School**

20260113479
Rationale**:** REMOVE THE EXISTING CONTACTOR FROM THE MCC BUCKET TAG WIRING FURNISH AND INSTALL A CUTLER HAMMER CONTACTOR TO REPLACE THE UNIT BEING REMOVED RECONNECT THE WIRING TO THE NEW UNIT

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31301	Claremont STEM Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,725

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

20260114525
Rationale**:** updated light fixtures for Prek bathrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,738

207. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20260116063
Rationale**:** Remove existing toilet bowl to repair damaged flange Provide and install new Sloan manual flush valve and reinstall existing toilet bowl

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,748

208. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260116128
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,750

209. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260113794
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2022 31301 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31301	Claremont STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,766

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

20260116508
Rationale**:** Track sand for the long jump pit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,775

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

20260115427
Rationale**:** Return fans Belts to Repair units

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,775

212. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260114896
Rationale**:** Replace Inducer fans and replace circuiating pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,786

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

20260115110
Rationale**:** Replacement flood lights for the exterior of the facility

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,794

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

20260114836
Rationale**:** Rental extension T300 2 month rate Original PO 4547286 07 01 2026 09 01 2026 Waiting on procurement Summer rental

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

Amount: $1,800

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

20260114837
Rationale**:** Rental extension T300 2 month rate Original PO 4546894 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

216. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260114838
Rationale**:** Rental extension T300 2 month rate Original PO 4546893 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114839
Rationale**:** Rental extension T300 2 month rate Original PO 4546839 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114840
Rationale**:** Rental extension T300 2 month rate Original PO 4546839 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

219. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260114843
Rationale**:** Rental extension T300 2 month rate Original PO 4546567 07 07 2026 09 07 2026 Waiting on procurement Summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114844
Rationale**:** Rental extension T300 2 month rate Original PO 4547902 07 08 2026 09 08 2026 Waiting on procurement Summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

221. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260114845
Rationale**:** Rental extension T300 2 month rate Original PO 4546422 06 20 2026 08 26 2026 Waiting on procurement Summer rental This is Kipp Nash at 4818 W Ohio

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114846
Rationale**:** Rental extension T300 2 month rate Original PO 4546424 06 21 2026 09 01 2026 Summer cleaning project

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

Amount: $1,800

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

20260114853
Rationale**:** Rental extension T300 2 month rate Original PO 4546831 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

224. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20260114854
Rationale**:** Rental extension T300 2 month rate Original PO 4546838 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

225. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20260114863
Rationale**:** Rental extension T300 2 month rate Original PO 4546570 06 22 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260114864
Rationale**:** Rental extension T300 2 month rate Original PO 4546569 06 22 2026 09 01 2026 Waiting on procurement Summer rental

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

Amount: $1,800

227. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20260114888
Rationale**:** Rental extension T300 2 month rate Original PO 4546839 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

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

20260116342
Rationale**:** Child WO for fuses and motor control modules needed before programming and start up can take place Replacement of RTU19 supply fan VFD that is currently bypassed and running at 100 all the time Previous VFD ACH550 UH 015A 4 S N 21718

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,811

229. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260115980
Rationale**:** Plumbing Supplies previously entered into the system never funded WO CPS51015 005008 since then more items are needed for plumbing items all around the building sinks urinals toilets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,823

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

20260114972
Rationale**:** URGENT COOLING RELATED Quote from South Side Control for parts needed to repair Univent in 2019

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

Amount: $1,835

231. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20260114982
Rationale**:** Refridgerant Order 5 30lb R134A30 Refrigerant

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,845

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

20260114642
Rationale**:** EER EMG0000005461_Sanitary sewer line backing up into the boiler room Caused by heavy rains

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23631	Woodlawn Community Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,860

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

20260116927
Rationale**:** Annex Emergecny services to address backed up floor drains in 1st floor student restrooms North side

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,865

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

20260114969
Rationale**:** Power vent blower wheel 1336 1826 950 1015 NON STOCK ITEM 1ea 1520 210 ea 1520 21 100 10000439 RAYPAK D 1 pressure switch air N O power vent NON STOCK ITEM

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,883

235. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20260114508
Rationale**:** Install 2 cleanout valves on a drain line

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11956	Bridgeport
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,895

236. **Transfer from Education General - City Wide to Network 6**

20260114127
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,897

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

20260114910
Rationale**:** Supplies for univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,898

238. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115782
Rationale**:** Rental kaivac and 20 ROTO 6 15 2026 8 15 2026 2 month rate plus P D fee Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,902

239. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260115472
Rationale**:** Air Filter order for full building change out

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,907

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

20260115116
Rationale**:** For ORACLE Reported deficiencies due to Inspection by Chicago Fire Prevention Bureau on 5 6 26 Materials needed as instructed Fire Prevention Inspector to be in compliance **Transfer From:**

		Transfer To:	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,939

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

20260114826
Rationale**:** drain line for custodian slop sink 3rd floor is broken behind wall and leaks in closet and boys washroom when in use need to replace drain line and sink

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,940

242. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20260115422
Rationale**:** Filters needed for replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,950

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

20260114516
Rationale**:** Existing sump pump piping has broken and requires replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29281	Mark Skinner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,950

244. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260115470
Rationale**:** Purchase air filters from Filter services for use on all air handling equipment Several different sizes are required Engineers will install as scheduled

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,982

245. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20260115475
Rationale**:** filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,989

246. **Transfer from Executive Office to Executive Office**

20260114135
Rationale**:** end of year travel

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,000

247. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20260114767
Rationale**:** FY26 ASPIRA Student Graduation at Lane Tech Operational Support Custodians Security Clearing Negative

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $2,000

248. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260115051
Rationale**:** Speaker fee

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071025	Rails - Cps Librarians Back To School Retreat	071025	Rails - Cps Librarians Back To School Retreat

Amount: $2,000

249. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260115079
Rationale**:** list of materials needed at Harlan for maintenance non functioning parts PMs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,003

250. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260115056
Rationale**:** Furnish 6 pales of Accu tabs and 10 bags of sodium bi sulphate to keep pool chemistry at proper levels

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,006

251. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260116380
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,015

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

20260115991
Rationale**:** Light bulbs to relamp hallways

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,040

253. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260116974
Rationale**:** fire alarm keeps setting off need trouble shoot and repair for new sensors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,041

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

20260115193
Rationale**:** Requesting funds for replacing bad light bulbs in CAC Building New Light bulb is LED retrofit Engineer will install new LED light bulb

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,050

255. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20260116046
Rationale**:** Urgent Kitchen Exhaust Fan Motor needs to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23031	Charles W Earle Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,062

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

20260114860
Rationale**:** Rental T300 Beginning 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

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

Amount: $2,070

257. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260115786
Rationale**:** Rental T300 Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,070

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

20260115789
Rationale**:** Rental T300 Beginning 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,070

259. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114049
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 22021 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $2,072

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

20260116064
Rationale**:** Electrician to shut down main grid and test voltage before turning electric back on

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

Amount: $2,080

261. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260116049
Rationale**:** Replace draft inducer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,086

262. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20260113975
Rationale**:** Hot Water Circulation Pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,091

263. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260115999
Rationale**:** 300 F32T8 LED 41K HYBRID A B Lamps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,092

264. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260115951
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,092

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

20260115048
Rationale**:** Replacement Ph and ORP sensors for feeder

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,113

266. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

20260116941
Rationale**:** Funds Transfer From Project 2026 29311 OHI To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
29311	John H Vanderpoel Elementary Magnet School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $2,116

267. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260115631
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,124

268. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20260115201
Rationale: 3rd Floor boys west water closet overflowing and leaking to 2nd Floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,150

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

20260116016
Rationale: Funding Request for classroom lighting strips

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22941	William E Dever Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,160

270. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260114394
Rationale: COMPANSOL COMPUTER ANALYSIS SOLUTIONS EXTENSION PLAN

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $2,174

271. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116518
Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 WAN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,180

272. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260113634
Rationale: Coffee Light Refreshments for HS Leaders at UIC Convening on July 22

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,183

273. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20260114983
Rationale**:** JPC 050 C Cast Iron Convertible Deep Well Jet Pump 1 2 HP 115 230V NON STOCK ITEM 1ea 1949 210 ea 1949 21 509Y1 1 4 Milwaukee 1 1 4 FNPT Bronze Swing Y Check

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30071	Blair Early Childhood Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,186

274. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260113725
Rationale**:** Boiler shaft is being repaired in house by rovers and new bearings are needed to put back together

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,186

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

20260116451
Rationale**:** KITCHEN POWER ISSUES FAULTY CIRCUITS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,189

276. **Transfer from Intergovernmental Relations to Executive Office**

20260114822
Rationale**:** End of year travel

Transfer From:		Transfer To:	
10450	Intergovernmental Relations	10710	Executive Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,200

277. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260115455
Rationale**:** AHU 1 and 2 Air Filters and V Belts needed for Jungman ES

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,211

278. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center**

20260116962
Rationale**:** Work completed Freeze Damaged Sprinkler Heads repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30151	Dr. Fisher Early Learning Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,221

279. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20260116944
Rationale**:** Emergency Sprinkler System Troubleshoot Repairl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23021	Thomas Drummond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,235

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

20260115195
Rationale**:** Lamps needed to replace burnt lamps throughout building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,240

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

20260115200
Rationale**:** The fire suppression system has experienced a mechanical failure and is currently non operational

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,261

282. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260115032
Rationale**:** Rebuild Pump Mechanical seals and gaskets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,276

283. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260116070
Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379042	2022 Dceo State Capital Talcott Elementary Project	379042	2022 Dceo State Capital Talcott Elementary Project

Amount: $2,278

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

20260116062
Rationale: Replace faulty relief valve that is leaking refridgerant on chiller 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,283

285. **Transfer from Network 5 to Network 5**

20260113657
Rationale: Professional Development Books for Principals and Assistant Principals

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $2,300

286. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260114308
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 47081 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,300

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

20260115945
Rationale: Miscellaneous Supply Order 1 Chicago Faucets Sink Faucets 2 2 Gpm 2 5 Spout 7 625 To 8 375 Center Chrome 1 Chicago Faucets Sink Faucets 2 2 Gpm 6 75 Spout 4 Center Polished Chrome Two Handle 3 General Wire Drain Clean

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,302

288. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260115255
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $2,305

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

20260114511
Rationale**:** install a new 4 retrofit roof drain

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

Amount: $2,310

290. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20260114861
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

291. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260114878
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260114879
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work Cameron annex at 1234 N Monticello Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

293. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20260114880
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260114881
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work Johnson CPC at 1504 S Albany Ave

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26231	James Weldon Johnson STEAM Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

295. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20260114882
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

296. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20260114883
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47041	John Marshall Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

297. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20260114884
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24691	Alfred Nobel Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260114885
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260114886
Rationale**:** Rental 28 Square scrub 06 08 2026 08 08 2026 2 month rate plus delivery and pick up 270 Summer project work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

300. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260115799
Rationale**:** Rental 20 Square scrub 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

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

20260115823
Rationale**:** Rental 28 Square scrub 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

302. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260115824
Rationale**:** Rental 20 Square scrub 06 15 2026 08 15 2026 2 month rate plus delivery and pick up 270 Summer project equipment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,310

303. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260115050
Rationale**:** Supply pool chemicals and test kit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,311

304. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260113509
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 66441 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,330

305. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260113510
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23201 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,330

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

20260116466
Rationale**:** SUPPLIES Safety Eye wash bottles work gloves coil cleaning brush drain trap primer zip ties anchor kit tapcons drill bits etc

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,339

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

20260115041
Rationale**:** Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,354

308. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20260114865
Rationale**:** Rental kaivac Beginning 06 08 2026 09 08 2026 3 month rate 696 plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,358

309. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260114889
Rationale**:** Rental kaivac Beginning 06 08 2026 09 08 2026 3 month rate 696 plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46551	Back of the Yards IB High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,358

310. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20260115689
Rationale**:** Rental kaivac Beginning 06 12 2026 09 10 2026 3 month rate plus delivery and pick up 270 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26431	Edward White Elementary Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,358

311. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20260115971
Rationale**:** METERING CARTRIDGE AND ACTUATOR METERING RETROFIT KIT INCLUDES HANDLE ACTUATOR METERING CARTRIDGE AND IN LINE FILTER SUPPLY PART OF FUACET

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,378

312. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260116060
Rationale**:** Annex Roofing Repair needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,382

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

20260115031
Rationale**:** Replacement of RTU19 supply fan VFD that is currently bypassed and running at 100 all the time Previous VFD ACH550 UH 015A 4 S N 2171802005 10hp 7 5kw 3ph 0 60hz New VFD LSLV0075SP100 4CEFD EXPORT LS DRIVES 6737003100 3 Contactor Bypas

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,394

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

20260116969
Rationale**:** Addition Funding for work completed on PO 4477251 Loss of Power in 209 and 211

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,406

315. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260113798
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2021 24241 NPL   Change Reason   NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,415

316. **Transfer from Network 7 to Network 7**

20260113619
Rationale**:** For delivery of instructional materials

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,416

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

20260115423
Rationale**:** Filters for RTU s AHU s MAU s and classroom fan coil units

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,419

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

20260114615
Rationale**:** Replace Check Valve

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,420

319. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

20260115576
Rationale**:** Funds Transfer From Project 2026 25471 OEL To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,425

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

20260114763
Rationale**:** equipment

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266424	Its Asset Management	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $2,440

321. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260115406
Rationale**:** AHU filter order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,442

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

20260115536
Rationale**:** Roof leaking from outside into hallway green roof

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,450

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

20260115714
Rationale**:** Replace crankcase heater and suction temperature sensor on compressor one

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,481

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

20260115244
Rationale**:** Plumbing supplies for replacement toilet and hand dryers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,482

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

20260114626
Rationale**:** Provide Emergency Troubleshooting of Chiller The Only Working Circuit is Now Down Troubleshoot Attempt to Repair in Time Allotted and Provide Additional Quotes as Needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,495

326. **Transfer from Network 5 to Network 5**

20260113658
Rationale**:** Supplies for PD meetings Principals Assistant Principals

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $2,500

327. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260113941
Rationale**:** vendor repairs are needed for a cracked classroom window

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,500

328. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260114070
Rationale**:** Transfer of funds needed for PreK classroom books

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $2,500

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

20260114580
Rationale**:** 900401 10687147 Won t take a charge charger issue Rogers annex at 7345 N Washtenaw Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25141	Philip Rogers Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260114581
Rationale**:** T500E 10988980 Unknown Vacuum not operating properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45231	Air Force Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260114586
Rationale**:** T3 10712744 Not putting down or picking up watre Custodians checked all of the filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

332. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260114587
Rationale**:** T300E 10925426 Needs vacuum motor replaced and check filter Needs EcH20 cartridge Beasley CPC building at 5165 S State St

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260114630
Rationale**:** Deficiencies Replace faulty accelerator troubleshoot fire pump control panel that is down

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

Amount: $2,500

334. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20260114801
Rationale**:** T300E 10989039 Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

335. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260115589
Rationale**:** T300E 10990850 Unknown Water tank releasing too much not enough water South Loop Pre K branch at 1915 S Federal St

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

336. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260115687
Rationale**:** T300E 11124502 Not holding a charge

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

337. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260115690
Rationale**:** T300E 10919776 Not holding a charge

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

338. **<u>Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School</u>**

20260115691
Rationale**:** T5 10685482 Not operational Unknown issues

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

339. **<u>Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School</u>**

20260115694
Rationale**:** T5 10701083 Batteries need to be replaced Won t take a charge charger issue

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

340. **<u>Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School</u>**

20260115698
Rationale**:** T7 10960867 Batteries need to be replaced Unknown Won t take a charge charger issue

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

341. **<u>Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School</u>**

20260115704
Rationale**:** B7 10686144 Not holding a charge

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

342. **<u>Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School</u>**

20260115861
Rationale**:** T5 10675589 Won t take a charge charger issue

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

343. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260116015
Rationale: Transferring funds for HOSA only

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,500

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

20260116078
Rationale: 900400 10514415 Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

345. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116317
Rationale: To fund contractual services as no additional supplies or materials are needed This is to aide in the spend down of the grant

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $2,500

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

20260116947
Rationale: Planned Maintenance Inspection Only

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24771	Oriole Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,510

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

20260115081
Rationale: Zone 8A supply order of Roofing materials to make in house small repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,516

348. **<u>Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School</u>**

20260116032
Rationale**:** Parts needed to repair urinals and toilets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,525

349. **<u>Transfer from Thomas J Waters Elementary School to Education General - City Wide</u>**

20260113841
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
25781	Thomas J Waters Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,538

350. **<u>Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School</u>**

20260113673
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 22501 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,542

351. **<u>Transfer from Education General - City Wide to Instructional Systems and Supports</u>**

20260114036
Rationale**:** Opening Non Instructional OT Bucket for Scheduling Support Transcript Entry for ASPIRA Transitioning Students

Transfer From:		Transfer To:	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $2,550

352. **<u>Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School</u>**

20260115205
Rationale**:** Clear catch basin near dumpster enclosure

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24301	James Madison Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,550

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

20260114647
Rationale**:** Provide labor to shut off the gas to the building and remove the existing gas shut offs at both boilers Furnish and install new gas shut offs at boilers 1 2 new drip leg bell reducer and gas shut off at water heater Disconnect reconne

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22741	Grover Cleveland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,557

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

20260114645
Rationale**:** The exterior sewer structure located at the manhole by Door 10 is backing up regularly and requires vactor truck service The basin is equipped with a check valve that requires routine maintenance Work includes cleaning hydrojetting tele

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,560

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

20260116043
Rationale**:** Plumbing supply parts to repair restrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,564

356. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260116023
Rationale**:** Requesting funds to replace ACs in RM 105 303b and principals office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,564

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

20260114992
Rationale**:** Supplies needed for exhaust fans that are not working

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,569

358. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260115014
Rationale**:** Need replacement 100271887 Lochinvar A O Smith Blower Assembly for 1 hot water heater This serves the kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,580

359. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260116438
Rationale**:** Floors 2 8 by North Elevator Shaft Issue Water is leaking from within the maintenance shaft adjacent to the elevator and is discharging into the lobby area below The source of the leak is currently unknown and requires investigation to de

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,584

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

20260115137
Rationale**:** Paint for the Annex hallways and restrooms painting performed in house

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,597

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

20260115020
Rationale**:** replacement motors for kitchen heaters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,598

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

20260114900

Rationale**:** Parts to address 5 28 5 29 alarm trips 1 GENERAL AIR MOTOR 1 GENERAL AIR PRESSURE SWITCH 1 GENERAL AIR RELIEF VALVE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,606

363. **Transfer from Network 7 to Network 7**

20260114426
Rationale**:** To cover shipping costs

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,609

364. **Transfer from Computer Science to Computer Science**

20260113518
Rationale**:** Access for all allocation

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54205	Travel Expense
119010	Other Instructional Programs	119010	Other Instructional Programs
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $2,613

365. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260115793
Rationale**:** Rental kaivac and E5 2 month rate 6 15 2026 8 15 2026 plus P D fee Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,622

366. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260115941
Rationale**:** 1300 N95 Masks 2 630 06

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,630

367. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20260115139
Rationale**:** New Pneumatic Air Dryer needed for compressor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29181	James E McDade Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,645

368. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260114753
Rationale**:** Various parts and materials needed to correct Chicago Public Health Dept code violations

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,677

369. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20260116968
Rationale**:** Compressor not powering on

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,680

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

20260114852
Rationale**:** Rental extension T300 3 month rate Original PO 4544583 06 03 2026 09 01 2026 Waiting on procurement Summer rental This is Audubon Pre K at 2633 w Addison St

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260114857
Rationale**:** Rental extension T300 3 month rate Original PO 4543662 06 03 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

372. **Transfer from Office of Student Health & Wellness to Marketing**

20260115560
Rationale**:** Marketing Proposal for OSHW Healthy CPS Digest for FY27 2 700 00

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	10560	Marketing
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	263004	Marketing
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $2,700

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

20260115688
Rationale**:** Rental extension T300 3 month rate Original PO 4543663 06 10 2026 09 10 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

374. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260115693
Rationale**:** Rental extension T300 3 month rate Original PO 4543665 06 10 2026 09 10 2026 Supplemental machine for summer Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115696
Rationale**:** Rental extension T300 3 month rate Original PO 4544573 06 10 2026 09 10 2026 Summer rental Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

376. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary**

20260115697
Rationale**:** Rental extension T300 3 month rate Original PO 4543670 06 10 2026 09 10 2026 Supplemental machine for summer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	Logan Square Elementary
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115699
Rationale**:** Rental extension T300 3 month rate Original PO 4498339 06 10 2026 09 10 2026 Waiting on procurement for 2nd floor Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22281	Scott Joplin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

378. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20260115700
Rationale**:** Rental extension T300 3 month rate Original PO 4544562 06 10 2026 09 10 2026 Supplemental machine for summer Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115701
Rationale**:** Rental extension T300 3 month rate Original PO 4543661 06 10 2026 09 10 2026 Waiting on procurement for 2nd floor Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22271	Mosaic School of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

380. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20260115702
Rationale**:** Rental extension T300 3 month rate Original PO 4543660 06 10 2026 09 10 2026 Supplemental machine for summer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

381. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20260115703
Rationale**:** Rental extension T300 3 month rate Original PO 4543669 06 10 2026 09 10 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23161	James B Farnsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

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

20260115716
Rationale**:** 225 00 per visit for 12 weeks 2 700 00 Rodent activity is infiltrating the chicken coop and impacting the environment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,700

383. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20260115795
Rationale**:** Rental extension T300 3 month rate Original PO 4545891 06 18 2026 09 10 2026 Waiting on procurement for lunchroom Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,700

384. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20260115010
Rationale**:** Hot water pump 1 is leaking and 2 is seized up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22211	Jacob Beidler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,723

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

20260115418
Rationale**:** Filters for all Air Handlers

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

Amount: $2,724

386. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20260114514
Rationale**:** Repair leaking roof on north side of school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,724

387. **Transfer from Capital/Operations - City Wide to Pershing East**

20260116130
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 11952 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,740

388. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20260115944
Rationale**:** Filter order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23461	Robert L Grimes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,760

389. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260115058
Rationale**:** replace broken wipes on gutters this is a fail violation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,766

390. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260116961
Rationale**:** 1 Service to Date 1 1 MECO service to date including troubleshooting diagnosis replacement of the failed primary power supply and installation of a surge protective device 1 999 89 1 2 Edwards authorized service partner Convergint

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,772

391. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260114648

Rationale: Mobilize the site and check in with the engineer Remove loud motor and blade Replace with new motor and blade Check fan operation Clean up the site and check out with the engineer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25831	John Whistler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,778

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

20260115983
Rationale: we are out of 3 lamp ballast and bulbs for the office and second flr library

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,793

393. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

20260116981
Rationale: Funds Transfer From Project 2026 25471 ORR To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,810

394. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260113416
Rationale: Replace leaking piping causing damage to boy s locker room ceiling

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,821

395. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260115453
Rationale: Replacement air filters for RTUs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,848

396. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260115601
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46381 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,877

397. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260114337
Rationale**:** FY26 ASPIRA Senior Graduation Expenses Food

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54510	Services - Equipment Rental	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $2,891

398. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260115954
Rationale**:** Transfer for SLI

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,900

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

20260115230
Rationale**:** Parts for univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,903

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

20260116042
Rationale**:** Parts needed for Boiler repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,940

401. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260116087
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 24961 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,960

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

20260115946
Rationale: Filters Box filters for all 3 AHU s in Annex Building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,965

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

20260114830
Rationale: Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

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

Amount: $2,970

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

20260114841
Rationale: Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 waiting on procurement summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

405. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260114849
Rationale: Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Waiting on procurement summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114850
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Waiting on procurement summer rental

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

Amount: $2,970

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

20260114855
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Waiting on procurement summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

408. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20260114867
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

409. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260114869
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114873
Rationale**:** Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24171	Arthur A Libby Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260114876
Rationale: Rental T300 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

412. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20260114897
Rationale: Need R 22 refrigerant for any unitvents that will need a charge this summer many units have low refrigerant

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26061	Jackie Robinson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260115587
Rationale: Rental T300 Beginning 06 15 2026 09 15 2026 3 month rate plus delivery and pick up 270 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260115741
Rationale: Rental T300 Beginning 06 12 2026 09 10 2026 3 month rate plus delivery and pick up 270 Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

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

20260115787
Rationale: Rental T300 Beginning 06 15 2026 09 10 2026 3 month rate plus delivery and pick up 270 Waiting on procurement Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,970

416. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20260114510
Rationale**:** sewer backed up and pit needs to be vacummed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24401	Oscar Mayer Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,984

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

20260113417
Rationale**:** Need to update programming add new exterior push button and new doors strike for main entrance Automatic ADA door not working properly

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,988

418. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260113553
Rationale**:** Funds for summer OST bucket sync

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $3,000

419. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Instructional Supports**

20260113685
Rationale**:** Transfer add l amount to meet Public to Public tuition payment for FY26

Transfer From:		**Transfer To:**	
11675	Office for Students with Disabilities - Related Services Providers	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54305	Tuition
290001	General Salary S Bkt	124904	Tuition For Special Education Private Programs
000000	Default Value	000002	Special Education - Other Districts Govt Tuition

Amount: $3,000

420. **Transfer from Network 2 to Network 2**

20260113744
Rationale**:** for books for Admin pd Learning

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $3,000

421. **Transfer from Education General - City Wide to Network 4**

20260114216
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts Typo Add l 3K needed

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,000

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

20260114258
Rationale**:** Requesting a budget transfer from the Equipment line to the Service line to fund the clearance disposal and warehouse recycling of decommissioned CTE equipment in the Fenger High School Culinary Lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,000

423. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide**

20260115847
Rationale**:** Funds Transfer From Project 2026 66442 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
66442	Urban Prep Academy for Young Men - Bronzeville	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,000

424. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260116957
Rationale**:** Tuckpointing Gym area

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,000

425. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260114614
Rationale**:** Sandoval Active Roof Leak

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,024

426. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20260116369
Rationale**:** Urgent toilets issue change out push button flusher to handle flusher to make flushing easier for small kids and eliminate odor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,027

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

20260115039
Rationale**:** Pool Chemicals ORB 3 Pool Enzyme Pro Non Foaming 15 Gal Drum

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,031

428. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20260114513
Rationale**:** Repair leaking roof and loose siding on south side of school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,032

429. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

20260113825
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,043

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

20260115112
Rationale**:** Piping in basement leaking supply order of pipe and fittings for engineers to replace in house

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,052

431. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260115138
Rationale**:** Supplies to re do an old office and turn it into a nurses office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,054

432. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20260114619
Rationale**:** Replace mullion repair floor concrete replace door closer and replace weatherstrip on both doors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,070

433. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260113668
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2022 24681 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,072

434. **Transfer from Chief Education Office to Chief Education Office**

20260114181
Rationale**:** Funds needed to pay for IAA course

Transfer From:		Transfer To:	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $3,100

435. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260114789
Rationale**:** Cos to replace the bearings for AHU 4 at Prussing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,100

436. **Transfer from Education General - City Wide to Network 6**

20260113409
Rationale**:** FY26 Newly Incubating Schools Casas Mobile Carts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,111

437. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260116001
Rationale**:** Bulbs to replace burnt lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,145

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

20260114617
Rationale**:** Replacing 23 failed steam traps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,150

439. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260114515
Rationale**:** Roof Leak Repair for Hernandez

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,174

440. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260115028

Rationale**:** Parts for Chiller OEM Actuator 24V 310 Ball Valve

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32011	Albany Park Multicultural Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,176

441. **Transfer from Computer Science to Computer Science**

20260113528
Rationale**:** Transferring to open buckets

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $3,191

442. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260115307
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24471 OPI 6 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,200

443. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20260115717
Rationale**:** Aero Elevator proposes to complete the CAT 5 test on elevators 1 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,200

444. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260116350
Rationale**:** GENERATOR Replace Engine Start Battery 2 Retrofit Jacket Water Heater as the current heater is undersized for the engine

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,203

445. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260115947

Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 24421 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	MINNIE Miñoso Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,274

446. **Transfer from Education General - City Wide to Network 5**

20260114612
Rationale**:** FY26 Newly Incubating Schools Office Staff Chairs Santiago ES

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,300

447. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20260116931
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22731 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,300

448. **Transfer from Early Childhood Development - City Wide to Early College and Career - City Wide**

20260114362
Rationale**:** Transfer of funds needed for OECE CTE summer interns

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	160011	Summer School
000000	Default Value	000000	Default Value

Amount: $3,320

449. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260116050
Rationale**:** replace 1st circuit of chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,327

450. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260114828

Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114842
Rationale**:** Rental T500 Beginning 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 waiting on procurement summer rental

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

Amount: $3,330

452. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20260114856
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

453. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260114866
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

454. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260114870
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

455. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260114871

Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114872
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260114875
Rationale**:** Rental 20 Square scrub 06 08 2026 09 08 2026 3 month rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,330

458. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260115715
Rationale**:** Work completed on emergency We will send two 2 men to the site for a day We will inspect the roof for any leaks We will patch the penetrations with adhered EPDM roofing material Dispose of all roof related debris

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,334

459. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260114851
Rationale**:** Rental extension T7 2 month rate Original PO 4545894 06 18 2026 08 26 2026 Waiting on procurement Summer rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,360

460. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260115797
Rationale**:** Rental extension T7 2 month rate Original PO 4538905 06 11 2026 08 15 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,360

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

20260116367
Rationale**:** Due to the heavy rains the bathroom floor drains on the first floor in the annex backed up and overflowed The catch basins were found to be clogged Vendors have been contacted to vacuum and jet the catch basins

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,382

462. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260113581
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,432

463. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260115509
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,448

464. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20260113983
Rationale**:** Bad transformers in Rooftop units 1 6 and 8

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,454

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

20260115771
Rationale**:** Rental T300 Kaivac Beginning 06 15 2026 8 15 2026 2 month rate 1800 1392 plus P D 270 3462

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,462

466. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260116073
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,480

467. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20260116948
Rationale**:** After abatement additional work necessary at Lunchroom hallway wall Remove replace deteriorating metal studs bottom plate Remove water valves and wall panel Install drywall and patch for smooth finish at seams Re install wall panel

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,495

468. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260114632
Rationale**:** quote for loading dock dry system To cut and demo out existing 3 screwed pipe and add new grooves onto existing piping Provide new 3 pup piece and couplings Furnish and install new mechanical tee and tie back into existing branch l

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,500

469. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260114643
Rationale**:** A Leaking pipe behind a wall has been determined to be the root cause of a partial electric power outage in half of the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,500

470. **Transfer from Information & Technology Services to Talent Office**

20260116940
Rationale**:** Program Bridge subscription

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252006	Erp Modernization	252006	Erp Modernization
000329	Erp Modernization	000329	Erp Modernization

Amount: $3,500

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

20260115242
Rationale**:** replace two heat detectors gym stair B

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,509

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

20260114996
Rationale**:** HVAC supplies for univent summer projects

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,513

473. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260115318
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25041 OPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,525

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

20260117199
Rationale**:** Funds Transfer From Project 2026 23561 OII To Award 2025 425 00 37 Change Reason NA

Transfer From:		**Transfer To:**	
23561	Bret Harte Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
379230	Dceo - Dceo - Harte Es 23-203230	379230	Dceo - Dceo - Harte Es 23-203230

Amount: $3,573

475. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260114862
Rationale**:** Rental extension 2 T300 s 2 month rate each Original PO 4546574 06 26 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,600

476. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260116353
Rationale**:** The 26ft steel gate that slides has fallen down The guides that this gate sit on need to be replace

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,600

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

20260115428
Rationale**:** Filters for change out on all AHU s and Class rooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,611

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

20260116971
Rationale**:** Completed Date of Service September 15 2025 through October 1 2025Fire Alarm System Boiler Room Restoration

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,612

479. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260115924
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,639

480. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20260116368
Rationale**:** Quote for univent parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,645

481. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20260115964
Rationale**:** Plumbing parts needed for bathroom repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26091	Morton School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,646

482. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260115718
Rationale**:** Repair damaged supply lines to dry sprinkler system in dock area   To repair 2 5 main from supply line tie into 1 5 branch line to the exterior that is not damaged   All work to be conducted in accordance with NFPA and local city code

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49131	Collins STEAM High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,650

483. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260113489
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22261 FAS   Change Reason   NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,680

484. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260113491
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 22311 FAS   Change Reason   NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,680

485. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260113493
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 24661 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,680

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

20260114831
Rationale**:** Rental T300 and BR 2000 Beginning 06 08 2026 09 08 2026 3 month each rate plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,690

487. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260114628
Rationale**:** Correct the deficiencies in the Sprinkler System

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,692

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

20260114524
Rationale**:** rooms 308 and 304 rooms were found out to be negative and now requires demo by vendor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,700

489. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

20260116522
Rationale**:** Funds Transfer From Project 2026 23261 OFR To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
23261	Foster Park Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,700

490. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School**

20260115785
Rationale**:** Rental kaivac and 20 square scrubber 2 month rate plus P D fee 6 15 2026 8 15 2026 Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23271	James Farmer Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,702

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

20260116348
Rationale**:** Selecting GROUNDS because BAS or VFD was not available This is for the purchase of 1 VFD to replace the old two speed blower motor that feeds half of the school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,712

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

20260116355
Rationale**:** Kitchen Area The domestic hot and cold water piping serving the three compartment sink is severely corroded and leaking onto the floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,786

493. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20260115018
Rationale**:** Exhaust motor is bad Motor will not turn over

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,798

494. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20260114110
Rationale**:** Dept request CSI Additional Funds Ruggles

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,800

495. **Transfer from Computer Science to Computer Science**

20260113519
Rationale**:** Indirect costs

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $3,835

496. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115465
Rationale**:** Ordering filters for all air handlers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,848

497. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20260115535
Rationale**:** replace bad contactor for em circuit panel

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22611	William W Carter Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,850

498. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20260115391
Rationale**:** Entrapment caused by damage to the Elevator s laser door edge needs replacement 1430

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,880

499. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260113960
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 28151 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,895

500. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260113441
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,908

501. **Transfer from Capital/Operations - City Wide to Pershing East**

20260116129
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 11952 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,910

502. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260116490
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26231 OEL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,910

503. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20260116053
Rationale**:** ACS filter company to supply filters for south building FCUs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,916

504. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260114629
Rationale**:** The existing 4 cast iron sanitary drain serving the 1st Floor kitchen fixtures has developed a crack and is leaking Replacement of the affected section of drain and associated vent piping is required to restore proper operation of the sys

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,923

505. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260115068
Rationale**:** Supplies for AHU filters motor grease for pump motors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,963

506. **Transfer from Marketing to Marketing**

20260113503
Rationale**:** FY26 EOY Account Consolidation Intra Unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $3,968

507. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260115911
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,994

508. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260114224
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25811 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,000

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

20260115582
Rationale**:** To pay supporting staff for STARNET event on 4 25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
465033	Preschool Discretionary (Starnet)	465033	Preschool Discretionary (Starnet)

Amount: $4,000

510. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260114589
Rationale**:** Parts order T300 Insta click magnetic pad driver part 1209197 Qty 10 348 66ea Tennant vacuum brushes part 9007779 Qty 10 53 68ea Ship to 3113 S Rhodes Ave Chicago IL

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,023

511. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260115950
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,043

512. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20260113414
Rationale**:** Quote to replace damage pipe JOS 4 060 Remove damage section replace with new and return to normal operation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25621	George W Tilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,060

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

20260115227
Rationale**:** 2 condenser fan motors and 2 contactors for RTU 3

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	70070	Chicago Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,067

514. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260115394
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 66442 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,100

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

20260114611
Rationale**:** Specialty Consulting Inc SPC will conduct a limited ACM LBP and Mold Assessment at the school referenced above SPC will also develop scope of work and design documents as well as procure bids from environmental contractors to do the

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,119

516. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260113881
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23551 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

517. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260113883
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29191 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,120

518. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260113887
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22041 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

519. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260113888
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23501 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

520. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260113889
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22541 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

521. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260113890
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23291 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

522. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260113891
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 24551 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

523. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260113892
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29161 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

524. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260113893
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22271 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

525. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260113894
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 24251 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

526. **Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide**

20260114003
Rationale**:** Funds Transfer From Project 2026 23551 KEY To Award 2025 455 00 10 Change Reason NA

Transfer From:		Transfer To:	
23551	Sharon Christa McAuliffe Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $4,120

527. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260114006
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23551 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,120

528. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20260113480
Rationale**:** A C south unit is down Fan motor is needed Will be install in house MOT1827 TRANE FAN MOTOR

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,146

529. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260114009
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23921 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,216

530. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20260114635
Rationale**:** 3rd Floor Girl s Bathroom by 305 Library Storage Closet Issue The 4 floor drain and associated sanitary drainage piping serving the girls bathroom above is cracked and leaking effluent into the library space below Additionally the san

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,229

531. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260116956
Rationale**:** Replace fire damaged circuit panel ncluding internal circuit board

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,244

532. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260115280
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31211 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,270

533. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20260114997
Rationale**:** Replaced damaged slide in playground

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,272

534. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20260115526
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46291 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,316

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

20260115390
Rationale**:** replace defective end bearing

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

Amount: $4,318

536. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260116532
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,318

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

20260115125
Rationale**:** Supplies necessary to complete various projects throughout the facility

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,332

538. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20260114644
Rationale**:** To repair falling ceiling in room 131 in the A building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,350

539. **Transfer from Education General - City Wide to Network 15**

20260113394
Rationale**:** FY26 Newly Incubating Schools ChiArts Furniture Building Engineer Consultancy

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $4,377

540. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20260113813
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,420

541. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260116946
Rationale**:** update of the software and firmware on the chiller

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,420

542. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260114203
Rationale**:** Transfer of funds needed for Curiosity Classroom supplies

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom	905161	Cff The Chicago Children'S Museum Curiosity Classroom

Amount: $4,423

543. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260113783
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2021 22021 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,463

544. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260114242
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22391 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,495

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

20260115754
Rationale**:** Over room 116 On the roof repair seal area where water is leaking into the classroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,495

546. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260114769
Rationale**:** Urgent transfer

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
54210	Pupil Transportation	53405	Commodities - Supplies
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $4,497

547. **Transfer from Advanced Learning and Specialty Programs to Morgan Park High School**

20260113540
Rationale**:** Morgan Park 50 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,500

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

20260115177
Rationale**:** grainger quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63143	Excel South Shore HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,545

549. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260115301
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 55191 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

550. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260114613
Rationale: Selecting GROUNDS because BAS or VFD is not an option This is for the purchase of 1 VFD for Chicago Ag This is eligible for a ComEd rebate

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,633

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

20260113989
Rationale: A 1 Roofing to repair sections of the roof that need replacing

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

Amount: $4,641

552. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260114227
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 26251 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

553. **Transfer from Education General - City Wide to Network 15**

20260114132
Rationale: FY26 Newly Incubating Schools ChiArts Supplies Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $4,710

554. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260114313
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25681 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,720

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

20260116434
Rationale**:** 1st Floor Boys Bathroom by 114 Provide a technician to televise the sewer exiting the boys bathroom Determine if any structural deficiencies are present and contributing to the back ups Locate and mark where the sewer goes at the exter

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,759

556. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260115649
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 66442 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,773

557. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260115083
Rationale**:** Supplies needed for summer room PMs of univents classrooms and AHUs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,774

558. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260114268
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26441 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,785

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

20260115796
Rationale**:** T300 and 1 kaivac rental extension 6 11 2026 9 10 2026 3 month rate Original POs 4472517and 4546571 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,788

560. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260114244
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23851 OGC 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,795

561. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20260113811
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,805

562. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20260113940
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22751 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $4,805

563. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260116452
Rationale**:** TS FA Simplex fire alarm system repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,810

564. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260113932
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 OPC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,825

565. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260114067
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29371 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,825

566. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260114599
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,833

567. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260114305
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23501 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,850

568. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260115522
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24821 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,850

569. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260113735
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $4,865

570. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20260114054
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29171 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29171	Chicago World Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,870

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

20260114255
Rationale**:** Consolidating budget lines moving from Repair Service line to Equipment line for EOY spending

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,878

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

20260113741
Rationale**:** 2026 25911 EFF REQ2632662

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $4,880

573. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20260114315
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29411 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,889

574. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260115324
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53091 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,896

575. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School**

20260113987
Rationale**:** roof leak that caused ceiling damage and stairwell to be out of order in the meantime

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23271	James Farmer Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,898

576. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114186
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31121 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,898

577. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260113958
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,900

578. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20260114301
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 28081 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,945

579. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20260113742
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,947

580. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260115370
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,960

581. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20260116436
Rationale**:** Replacing WO CPS51209 004113 Repair is needed for a leaking domestic waterline in the basement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,960

582. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260113937
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,978

583. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260115308
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 30031 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,979

584. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260113936
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

585. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20260113966
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22361 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

586. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260114238
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 46241 ORR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,985

587. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260113931
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,990

588. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260113933
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

589. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260114220
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 29191 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,995

590. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260114232
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 32081 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

591. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260115314
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46281 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

592. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115646
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

593. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260114096
Rationale**:** Funds for supplies for professional development and supports aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $5,000

594. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260114333
Rationale**:** To pay for bus

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54210	Pupil Transportation
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $5,000

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

20260114395
Rationale**:** Student transportation for field trips

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	119045	Other Enrichment Programs
905187	Cff Obama Leadership Academy Award	905187	Cff Obama Leadership Academy Award

Amount: $5,000

596. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260114530
Rationale**:** Opening ESP OT bucket for Scheduling Support Transcript Entry for ChiArts and Acero Student Record Transition

Transfer From:		Transfer To:	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $5,000

597. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114796
Rationale**:** Place holder for Summer custodial equipment moves

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,000

598. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114877
Rationale**:** 2ndPlace holder for Summer custodial equipment moves

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,000

599. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260116127
Rationale**:** Funds Transfer From Award 2025 455 00 05 To Project 2025 24421 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	MINNIE Miñoso Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

600. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260116161
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

601. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260116411
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2025 46361 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

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

20260116976
Rationale**:** In Classroom 213 Provide All Labor Materials and Transportation to remove and dispose of old hardwood plank flooring as it was discovered to be water damaged and unsuitable for use as a subfloor New Plywood subfloor to be installed usi

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,000

603. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260116403
Rationale**:** Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $5,017

604. **Transfer from Education General - City Wide to Network 4**

20260113408
Rationale**:** FY26 Newly Incubating Schools Fuentes Summer and BOY Supplies

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $5,021

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

20260114835
Rationale: Rental extension T7 3 month rate Original PO 4544566 06 03 2026 09 01 2026 Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,040

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

20260116337
Rationale: This is a request to replace 2 VFDs at Westinghouse HS These would qualify for a ComEd rebate

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,048

607. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260115788
Rationale: Rental T300 and Kaivac 6 15 2026 9 10 2026 3 month rate plus P D fee Black branch at 7133 S Coles Ave Waiting on procurement Summer rental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,058

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

20260116377
Rationale: Marquee service call and LED bulb replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,080

609. **Transfer from Computer Science to Computer Science**

20260113515
Rationale: UIUC SY26 Spring tuition reimbursement for 3 teachers

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $5,136

610. **Transfer from Computer Science to Computer Science**

20260113516
Rationale**:** UIUC SY26 Spring tuition reimbursement for 3 teachers

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54305	Tuition
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $5,136

611. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260114045
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 23461 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,146

612. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114585
Rationale**:** Parts order assigned to Rhodes office EcH20 cartridges part 9013646 Qty 10 300 80ea Drive wheels part 1218750 Qty 10 144 20ea Tennant vacuum brush plate part 9007778 Qty 10 70 90ea Ship to 3113 S Rhodes Ave Chicago IL

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,157

613. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260113667
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,196

614. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260115719
Rationale**:** Auditorium Roof leak

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,200

615. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260116018
Rationale**:** Requesting funds to replace burnt out pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,313

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

20260115247
Rationale**:** Rental T300 Kaivac and 20 ROTO 6 10 2026 9 10 2026 3 month rate each plus P D fee 270 Waiting on T300 purchase Summer cleaning Project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,418

617. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260114583
Rationale**:** Parts order Solution solenoid Part 1213803 Qty 20 153 70ea Tennant vacuum filters part 9007746 Qty 20 37 60ea Caster swivel wheel part 1019008 Qty 10 161 00ea Ship to 3113 S Rhodes Ave Chicago IL

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,436

618. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260115269
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53021 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,483

619. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260115053
Rationale**:** Here is the quote to replace the main drain grates in the pool

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,490

620. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260115072
Rationale**:** Bulbs and bulb gear for pump panels

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,530

621. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260116086
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25091 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,530

622. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260113826
Rationale**:** Funds Transfer From Award 2024 455 00 06 To Project 2022 25581 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,547

623. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260115632
Rationale**:** Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379153	Dceo - Manierre Es -23-203621	379153	Dceo - Manierre Es -23-203621

Amount: $5,576

624. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260115523
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23241 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,600

625. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide**

20260115524
Rationale**:** Funds Transfer From Project 2026 23241 ENV To Award 2025 455 00 23 Change Reason NA

Transfer From:		**Transfer To:**	
23241	Fort Dearborn Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $5,600

626. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260115525
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23241 ENV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,600

627. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260116439
Rationale**:** Application of liquid rebinder to prevent granulation of the wear layer of the poured in place playground surface Includes blowing clearing of the surface of all loose granules and material cutting the rebinder with acetone and applicati

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26881	Suder Montessori Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,600

628. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260116455
Rationale**:** Sprinkler System Repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,604

629. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260116973
Rationale**:** Sink repair part for washrooms Toilet parts Batteries and other supply parts for sink drains

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,605

630. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20260114832
Rationale: 2 Rental T300 s Beginning 06 08 2026 09 08 2026 3 month rate each plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,670

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

20260115778
Rationale: 2 rental T300 s 3 month rate 6 15 2026 9 10 2026 Plus P D fee Waiting on procurement Repairs were denied

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,670

632. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20260115871
Rationale: Funds Transfer From Project 2025 22801 OGC To Award 2025 425 00 20 Change Reason NA

Transfer From:		Transfer To:	
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $5,720

633. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260115872
Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $5,720

634. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260115527
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 31211 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,740

635. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260114299
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25681 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,770

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

20260115011
Rationale**:** Perimeter Heat circ pump and assembly needs to be replaced Assembly is leaking in ceiling of mechanical space accompanied by bearing noise

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

Amount: $5,794

637. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260114295
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25591 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,795

638. **Transfer from Network 2 to Network 2**

20260114084
Rationale**:** for IE PD

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $5,800

639. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260115486
Rationale**:** filters needed for classrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,843

640. **Transfer from Marketing to Marketing**

20260113500
Rationale**:** FY26 EOY Account Consolidation Intra Unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $5,867

641. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20260115186
Rationale**:** Replacement light bulb order exit lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,910

642. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260113952
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 11 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,920

643. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260113727
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,931

644. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260115533
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46631 OEN 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,972

645. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260114874
Rationale: Rental 20 Square scrub and T300 06 08 2026 09 08 2026 3 month rate each plus delivery and pick up 270 Summer cleaning project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $6,030

646. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20260115564
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25951 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,098

647. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260115910
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,200

648. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20260114312
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 24631 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24631	Ronald Brown Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,213

649. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260116414
Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 23931 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,260

650. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260114239
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46301 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009526	All Other
000000	Default Value	000000	Default Value

Amount: $6,285

651. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20260114237
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29031 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $6,289

652. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260116510
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26351 OFR 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,335

653. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260113986
Rationale**:** Multiple area s on roof need attention leaking into auditorium and conference room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,398

654. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260115640
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22231 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,413

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

20260116366
Rationale**:** EMERGENCY Lower roof in south wing have a couple of areas where we are having water seepage Lunchroom serving line ceiling is asbestos and hallway by prek by room 143 this roof is in need of a replacement

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

Amount: $6,459

656. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260115326
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24961 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,463

657. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20260114316
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26021 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,481

658. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260114321
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23491 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,589

659. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260114270
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22101 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,610

660. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260116509
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46111 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,620

661. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260113959
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,678

662. **Transfer from South Shore Intl College Prep High School to Capital/Operations - City Wide**

20260115578
Rationale**:** Funds Transfer From Project 2026 46631 OEM To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $6,720

663. **Transfer from Office of Student Health & Wellness to Marketing**

20260113418
Rationale**:** The Marketing Proposals for Mental Health Narcarn and Substance Use 3 538 00 and Know Your Rights Palm Cards Health Services 3 195

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	10560	Marketing
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
221011	Improvement Of Instruction	263004	Marketing
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $6,733

664. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20260115188
Rationale**:** Order pool chemicals We are in need of Calcium Hypochlorite Blue SI Tablets We are very low on Chemicals

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,847

665. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260115009
Rationale**:** Requesting funds for replacement closed loop HW pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,932

666. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260115300
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25291 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $6,934

667. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260116088
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29251 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,945

668. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260116916
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 OEL 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,950

669. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260113566
Rationale**:** GSALC stipend for ESPs at school

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $7,000

670. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260116427
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2024 46421 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,000

671. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260113819
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $7,096

672. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260114230
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22161 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,142

673. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260113664
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2025 25291 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,150

674. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260114246
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25521 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,200

675. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260115821
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,200

676. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260115926
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,223

677. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260113666
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2022 46201 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $7,300

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

20260115562
Rationale**:** Transferring funds to equipment lines

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $7,325

679. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260114384
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,370

680. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260113820
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $7,400

681. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260115323
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23961 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,400

682. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260113935
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,500

683. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260114363
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25521 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,500

684. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20260114623
Rationale**:** Painting repairs are needed in the auditorium after LBP mitigation is completed on the north wall in the lower level and balcony

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,500

685. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260115579
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24771 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,526

686. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260116420
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,564

687. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260114222
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 41091 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,600

688. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260116334
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,625

689. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260115299
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24441 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,660

690. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260116092
Rationale**:** Funds Transfer From Award 2024 425 00 46 To Project 2026 32081 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379121	Dceo - Ashburn 22-203040	379121	Dceo - Ashburn 22-203040

Amount: $7,730

691. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260115695
Rationale**:** Rental extension T300 and T7 3 month rate each Original PO 4544573 06 10 2026 09 10 2026 Supplemental machines for summer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $7,740

692. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260114768
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,775

693. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260114300
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22451 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,799

694. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260115912
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,803

695. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260115596
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31121 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,845

696. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260113464
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22681 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,920

697. **Transfer from Computer Science to Computer Science**

20260113514
Rationale**:** Purchase school banners for SY26 FLL winners

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905165	Cff The Gene Haas Foundation First Robotics Stem Events Award	905165	Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: $7,933

698. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260116382
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,945

699. **Transfer from Student Assessment and MTSS to Advanced Learning and Specialty Programs**

20260113513
Rationale**:** AP Exams Fees to be sent to schools

Transfer From:		Transfer To:	
11210	Student Assessment and MTSS	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: $8,000

700. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260116412
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31161 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $8,000

701. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20260113740
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25931 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,005

702. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260116953
Rationale**:** Work completed Light Pole Repairs Removed shorted wiring between pole 2 and 3 on the driveway side poles and installed pull string to determine length Repaired broken conduit at pole 2 HW to pvc adapter Backfilled the hole

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,068

703. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260114434
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 11880 OEN 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,091

704. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260117077
Rationale**:** FY26 Newly Incubating Schools June 2026 OT Buckets for Security Officers to Secure School Buildings

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $8,100

705. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260113576
Rationale**:** Impact Leadership ShowCases June 9 June 11 kennedy King and malcolm x

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $8,120

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

20260115002
Rationale**:** Condenser fan motor replacements and blades Need to have on hand to replace immediately when one fails to continue running chiller efficiently

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

Amount: $8,121

707. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20260114765
Rationale**:** FY26 ASPIRA Student Graduation at Lane Tech Operational Support Custodians Security Clearing Negative

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $8,161

708. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116421
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,244

709. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260116473

Rationale: Funds Transfer From Project 2025 25191 NCP To Award 2025 455 00 20 Change Reason NA

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $8,244

710. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260116084
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,250

711. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260113951
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,251

712. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260116067
Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 51071 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,267

713. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260116361
Rationale: Water heaters 1 and 2 are both out of order We need replacement static fans pressure plates flame rod cables ignition rod cables and volute gaskets to make the necessary repairs and return them to service

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46551	Back of the Yards IB High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,335

714. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260114188
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46371 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,337

715. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260113461
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22701 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,460

716. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260113578
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,461

717. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20260114041
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2021 29051 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,515

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

20260116958
Rationale**:** ThermoSystems This work has already been completed 8583 68 Mobilize site and check in with the engineer Remove the defective transformers and contactors Install the new transformers and contactors Power up the equipment and verify

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $8,584

719. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260113562
Rationale**:** Capital end of year needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
254028	Moves	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $8,585

720. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260114576
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,665

721. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260115298
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31121 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,760

722. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20260116523
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24991 OFR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,895

723. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260114217
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46361 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,950

724. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260115641
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22231 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,000

725. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260116075
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24811 SGN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,000

726. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116312
Rationale**:** To fund additional services that will be used for programs as part of the DASH grant spend down requirements

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $9,000

727. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260114240
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46301 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009526	All Other
000000	Default Value	000000	Default Value

Amount: $9,050

728. **Transfer from Capital/Operations - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260114251
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 11540 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,061

729. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260114021
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46341 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,120

730. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20260115832
Rationale**:** Transferring to clear up negative and update bucket 691775

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
150010	Science Fair	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,262

731. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260116077
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22321 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,310

732. **Transfer from Education General - City Wide to Network 4**

20260114287
Rationale**:** FY26 Newly Incubating Schools Fuentes Classroom Libraries Print Supplemental Texts Revised Quote

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $9,323

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

20260115264
Rationale**:** Consolidating funds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $9,419

734. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260115901
Rationale**:** Banners and Pins

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53405	Commodities - Supplies
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $9,535

735. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260115585
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46041 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,550

736. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260113877
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 26201 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,660

737. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260115508
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22931 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,687

738. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260113495
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 ICR 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,700

739. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20260115199
Rationale: This is for the purchase of 2 VFD s to be installed at Walsh ES These will be reimbursed by ComEd under their incentive program

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,763

740. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260115835
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24381 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,850

741. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260113463
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,860

742. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260116321
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,910

743. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260113964
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,995

744. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260115606
Rationale: Funds Transfer From Award 2024 425 00 36 To Project 2026 25061 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
379155	Dceo - Ravenswood Es 24-203147	379155	Dceo - Ravenswood Es 24-203147

Amount: $9,995

745. **Transfer from Inspector General to Inspector General**

20260114019
Rationale: Realignment of funds necessary to cover software expenses

Transfer From:		Transfer To:	
10320	Inspector General	10320	Inspector General
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
252801	Investigations - Admin	252801	Investigations - Admin
000000	Default Value	000000	Default Value

Amount: $10,000

746. **Transfer from Teaching and Learning Office to Marketing**

20260114113
Rationale: Marketing Materials Summer Leader Development

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10560	Marketing
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $10,000

747. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260114538
Rationale: Opening Teacher OT bucket for Scheduling Support Transcript Entry for ChiArts and Acero Student Record Transition

Transfer From:		Transfer To:	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $10,000

748. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114198
Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,095

749. **Transfer from Education General - City Wide to Network 15**

20260113396
Rationale**:** FY26 Newly Incubating Schools ChiArts Non Digital Curriculum

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $10,225

750. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260114277
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24401 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,237

751. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260113956
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,348

752. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260115651
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25181 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,450

753. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260114139
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,467

754. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260115927
Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 23281 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,467

755. **Transfer from Information & Technology Services to Talent Office**

20260113577
Rationale: placement fees for 3 education pioneers

Transfer From:		Transfer To:	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266002	Tech Crew	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $10,500

756. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260114245
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 47031 OII 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,500

757. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260113929
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,532

758. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260115534
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 66441 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,580

759. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260116410
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 45211 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,609

760. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260115900
Rationale**:** Food SLD

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $10,628

761. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260113928
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253522	Environment
000000	Default Value	000000	Default Value

Amount: $10,667

762. **Transfer from Education General - City Wide to Network 4**

20260114225
Rationale**:** FY26 Newly Incubating Schools Fuentes Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $10,800

763. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260115580
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22441 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,950

764. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260113501
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 29251 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,060

765. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260113580
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,075

766. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20260115532
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46391 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,217

767. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260115529
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22601 OLA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,260

768. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260113963

Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OCV 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,313

769. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260114197
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,320

770. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260113875
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 30081 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,480

771. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260115563
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26051 OHI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,689

772. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260114890
Rationale**:** Parts order T300 Insta click magnetic pad driver part 1209197 Qty 20 348 66ea Tennant vacuum brushes part 9007779 Qty 90 53 68ea Ship to Tilden HS 4747 S Union Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $11,804

773. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260115328
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29401 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,845

774. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260115293
Rationale**:** Funds Transfer From Award 2025 425 00 38 To Project 2025 25241 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253524	Playground Program
379231	Dceo - Scammon -22-203243	379231	Dceo - Scammon -22-203243

Amount: $11,900

775. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260116457
Rationale**:** Work completed 1 Electronic Theatre Controls 2 1K Element control console configured for 1 024 outputs with 40 faders two display ports keyboard mouse dust cover and including 1 Flat screen monitor 22 inch with stand 1 DMX c

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $11,926

776. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260114306
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46191 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,992

777. **Transfer from Network 7 to Network 7**

20260114191
Rationale**:** For professional services

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $12,000

778. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260116069
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,100

779. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114297
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 OFA 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,225

780. **Transfer from Manley Career Academy High School to Office of Sustainable Community Schools**

20260114108
Rationale**:** Dept request CSI Budget Modification Manley HS

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	297920	Other Government Funded - Support Services
442336	Title Iv - 21st Century Comm Learning Centers B2	442336	Title Iv - 21st Century Comm Learning Centers B2

Amount: $12,287

781. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260116533
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,466

782. **Transfer from Education General - City Wide to Network 15**

20260113630
Rationale**:** FY26 Newly Incubating Schools ChiArts Equipment Purchases for Classrooms

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $12,741

783. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260116511
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26351 OFR 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,820

784. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116422
Rationale**:** Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $12,912

785. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116423
Rationale**:** Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $12,912

786. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260116474
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 05 Change Reason NA

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $12,912

787. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260116475
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 06 Change Reason NA

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $12,912

788. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260116478
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23481 OHI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,930

789. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20260114189
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22551 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,955

790. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260114355
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23291 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,009

791. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260115648
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23221 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,015

792. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260115187
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2023 46341 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,138

793. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20260115236
Rationale**:** Funds Transfer From Project 2023 46341 ADA To Award 2023 453 00 06 Change Reason NA

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $13,138

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

20260115925
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 67021 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,240

795. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260116058
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23281 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,300

796. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260115896
Rationale**:** Funds Transfer From Award 2024 425 00 36 To Project 2026 25061 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
379155	Dceo - Ravenswood Es 24-203147	379155	Dceo - Ravenswood Es 24-203147

Amount: $13,470

797. **Transfer from Isabelle C O'Keeffe Elementary School to Capital/Operations - City Wide**

20260114566
Rationale**:** Funds Transfer From Project 2025 24751 OII To Award 2025 425 00 41 Change Reason NA

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
379235	Dceo - O'Keefe 24-203137	379235	Dceo - O'Keefe 24-203137

Amount: $13,500

798. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260116027
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,760

799. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260114464
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,800

800. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260113421
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22701 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,848

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

20260115592
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 22151 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,986

802. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260114092
Rationale: Funds for professional development services aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $14,000

803. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260116323
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,100

804. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260114236
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24771 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,178

805. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260114267
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46361 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,297

806. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260113971
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,325

807. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20260115203
Rationale**:** JOS to replace faulty water heater

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $14,330

808. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260115920
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 25101 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,608

809. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260113985
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,718

810. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260115329
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23421 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,721

811. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260113817
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22761 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,735

812. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260115637
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24731 OHI2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,795

813. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260115588
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24591 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,840

814. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260114243
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22491 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $14,850

815. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260115531
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46141 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,890

816. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260114221
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 41091 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,917

817. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260115584
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25561 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,975

818. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260113636
Rationale**:** To fund grant funded travel expenses for upcoming conferences

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $15,000

819. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114807
Rationale**:** Labor trip Vacuum repairs Pershing Admin Office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $15,000

820. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260116980
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $15,000

821. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260116993
Rationale**:** DASH Spend Down from Carryover

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $15,000

822. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260113994
Rationale**:** Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379157	Dceo - Galileo 23-203619	379157	Dceo - Galileo 23-203619

Amount: $15,020

823. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20260116418
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24231 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $15,122

824. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260114027
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,140

825. **Transfer from Computer Science to Talent Office**

20260116999
Rationale**:** Contract work

Transfer From:		Transfer To:	
11405	Computer Science	11010	Talent Office
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $15,202

826. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20260114602
Rationale**:** Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379136	Dceo - O'Toole Es 22-203040	379136	Dceo - O'Toole Es 22-203040

Amount: $15,237

827. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260113939
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,240

828. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260116019
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,309

829. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260114473
Rationale**:** Transferring to clear negatives and open new bucket

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	51320	Bucket Position Pointer
300006	Early Childhood - Community Services	290001	General Salary S Bkt
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $15,383

830. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260115316
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25241 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,480

831. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260114616
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 26791 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,655

832. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260116090
Rationale**:** Funds Transfer From Award 2024 425 00 03 To Project 2024 29221 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379192	Dceo - Murray Elementary School	379192	Dceo - Murray Elementary School

Amount: $15,763

833. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20260114278
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22881 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,771

834. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260113957
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,895

835. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary**

20260116454
Rationale**:** Selecting GROUNDS since Variable Frequency Drive is not an option The AHU supply and return fans have inlet guide vanes and the fan motors are currently operating 24 7 at full speed Installing VFDs will allow the fan speed to vary and

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	Logan Square Elementary
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $15,950

836. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260115325
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25911 OPI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,248

837. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260116051
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,392

838. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260115320
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 OPI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,449

839. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260114319
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 46041 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,500

840. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20260115530
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23351 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,560

841. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260113508
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,600

842. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260116416
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,715

843. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114824
Rationale**:** Parts order assigned to Rhodes office EcH20 cartridges part 9013646 Qty 20 300 80ea Drive wheels part 1218750 Qty 40 144 20ea Tennant vacuum brush plate part 9007778 Qty 70 70 90ea Ship to Tilden HS 4747 S Union Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $16,747

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

20260115635
Rationale**:** Parts order assigned to Admin office Colman EcH20 cartridges part 9013646 Qty 20 300 80ea Drive wheels part 1218750 Qty 40 144 20ea Tennant vacuum brush plate part 9007778 Qty 70 70 90ea Ship to Tilden HS 4747 S Union A

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $16,747

845. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260117067
Rationale**:** Grant request to process reclass

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
492130	Homeless Education Program- Mckinney Vento	492130	Homeless Education Program- Mckinney Vento

Amount: $16,845

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

20260113926
Rationale**:** Moving money to 53306 to pay for software MS Azure invoices for STREAM

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266426	Project S.T.R.E.A.M.	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $17,000

847. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260115914
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,110

848. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260113391
Rationale**:** FY26 Newly Incubating Schools Fire Extinguishers

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	56105	Services - Repair Contracts
009546	School Transitions	253007	Life Safety
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $17,123

849. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260113525
Rationale**:** To purchasae materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $17,143

850. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260115296
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46371 ODR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,146

851. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20260116917
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23001 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,150

852. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260114457
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,178

853. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260114231
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 29371 OPI2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,240

854. **Transfer from Education General - City Wide to Network 7**

20260113407
Rationale**:** FY26 Newly Incubating Schools Cisneros Summer and BOY Supplies

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $17,466

855. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260115774
Rationale**:** Concrete Floor paint for mechanical areas

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $17,505

856. **Transfer from Education General - City Wide to Network 8**

20260114125
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $17,971

857. **Transfer from Education General - City Wide to Network 7**

20260114128
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Classroom Organization Systems

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $18,272

858. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260115366
Rationale: Move to proper child award line

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56304	Capitalized Software	56310	Capitalized Construction
254901	Network Services (Non E-Rate)	253523	Network
000000	Default Value	000000	Default Value

Amount: $18,296

859. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20260114622
Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2026 31121 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,404

860. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20260115705
Rationale: ADVANCE FLOOR CLEANING MACHINE 20 Item H 4702 Qty 10 1760 00ea POLY BRUSH FOR 20 ADVANCE FLOOR CLEANING MACHINE Item S 20365 Qty 10 90 00ea

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $18,500

861. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260113433
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,670

862. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260114235
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 46511 OPI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,761

863. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260114228
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 24441 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,780

864. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260113974
Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 25031 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $18,806

865. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260114891
Rationale: Parts order Solution solenoid Part 1213803 Qty 30 153 70ea Tennant vacuum filters part 9007746 Qty 80 37 60ea Caster swivel wheel part 1019008 Qty 70 161 00ea Ship to Tilden HS 4747 S Union Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $18,889

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

20260113537
Rationale: Mather 211 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $18,990

867. **Transfer from Advanced Learning and Specialty Programs to Stephen T Mather High School**

20260113539
Rationale: Mather 211 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53304	Instructional Materials (Digital)	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $18,990

868. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260114012
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,020

869. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260116074
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,330

870. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260115818
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,486

871. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260116144
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 51071 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,750

872. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260116162
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 51071 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,750

873. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20260117000
Rationale**:** Funds Transfer From Project 2026 51071 OPI1 To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $19,750

874. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260115505
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 47091 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,800

875. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260114892
Rationale**:** 10 EA H 4702 ADVANCE FLOOR CLEANING MACHINE 20 1 865 00 10 EA S 20365 POLY BRUSH FOR 20 ADVANCE FLOOR CLEANING MACHINE 87 00 Plus S H 297 83 to 3113 S Rhodes Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $19,818

876. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20260115292
Rationale**:** Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379235	Dceo - O'Keefe 24-203137	379235	Dceo - O'Keefe 24-203137

Amount: $19,975

877. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260114091
Rationale**:** Funds for professional development services aligned with grant activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $20,000

878. **Transfer from Treasury to Budget & Management Office**

20260114393
Rationale**:** FY27 Community RoundTable professional services

Transfer From:		Transfer To:	
12440	Treasury	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252302	Bureau Of Treasury	252206	Budget Development
000000	Default Value	000000	Default Value

Amount: $20,000

879. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20260116155
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66031 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66031	KIPP Academy Chicago Campus
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

880. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260116513
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46281 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $20,000

881. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260114022
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46381 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,100

882. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260114293
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 11951 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,591

883. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260115822
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,889

884. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260114309
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47081 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,900

885. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260113663
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2022 46221 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $20,945

886. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260114249
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47081 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,990

887. **Transfer from Education General - City Wide to Network 8**

20260113420
Rationale**:** FY26 Newly Incubating Schools Tamayo Math PL

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
009546	School Transitions	119016	Mathematics
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $21,000

888. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260114026
Rationale**:** Funds Transfer From Award 2026 436 00 11 To Project 2026 22921 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $21,020

889. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260113423
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,200

890. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260115875
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23291 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,274

891. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260114352
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22721 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,700

892. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260113522
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,710

893. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260114360
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25881 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,754

894. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260115643
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25811 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,755

895. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260113679
Rationale**:** Funds Transfer From Project 2024 24311 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $22,150

896. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260114020
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 47091 SLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,500

897. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260114356
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22941 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,549

898. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260115638
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46281 OEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,842

899. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260114263
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26701 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,900

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

20260115263
Rationale**:** Consolidating funds

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $22,904

901. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260114218
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 31181 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,965

902. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

20260113991
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26101 DEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26101	Florence B Price Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,380

903. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260114261
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23771 OII 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,386

904. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20260115634
Rationale**:** Parts order assigned to Harper HS T300 vacuum fan part 1219312 Qty 50 388 30ea Vacuum motor foam gasket Part 100038 Qty 50 10 00ea 3 lug pad driver part 1212960 Qty 15 233 22ea Ship to Tilden HS 4747 S Union Ave

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11956	Bridgeport
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $23,413

905. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260115327
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46431 OGC 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,421

906. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260114358
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25881 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,499

907. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260116417
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,533

908. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260116397
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 22601 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $23,710

909. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260113733
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,722

910. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260113720
Rationale**:** Funds Transfer From Award 2024 455 00 08 To Project 2025 22371 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,920

911. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260113459
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 25101 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,920

912. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260113390
Rationale**:** FY26 Newly Incubating Schools AED Purchase and Installation

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	56105	Services - Repair Contracts
009546	School Transitions	253007	Life Safety
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $23,934

913. **Transfer from Information & Technology Services to Marketing**

20260116072
Rationale: Program Bridge exec leadership video

Transfer From:		Transfer To:	
12510	Information & Technology Services	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
252006	Erp Modernization	263004	Marketing
000329	Erp Modernization	000329	Erp Modernization

Amount: $24,000

914. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260115916
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 47091 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,152

915. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260114320
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 47041 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,317

916. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260115857
Rationale: Uline Wet dry vacuum purchase 50 machines WO 1 of 2 Smith movers will be picking up full order from Uline Kenosha WI dropping off at Tilden Pod 4747 S Union Chicago IL 60609 25 EA H 9933 SQUEEGEE VACUUM 929 00 SALES TAX 1 277 38

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $24,502

917. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260115858
Rationale: SQUEEGEE VACUUM Item H 9933 Qty 25 929 00ea plus tax 1277 38 Request PRB2179793

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $24,502

918. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260114351
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25291 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,515

919. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20260115322
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23151 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,703

920. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260114053
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,858

921. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20260116479
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26301 OHI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,895

922. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20260117010
Rationale**:** Funds Transfer From Project 2024 29221 OGC To Award 2024 425 00 03 Change Reason NA

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009509	Ss O&M Cip	009426	All Other
379192	Dceo - Murray Elementary School	379192	Dceo - Murray Elementary School

Amount: $24,925

923. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260114307
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46271 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,000

924. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260114466
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 66441 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

925. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260116406
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22441 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

926. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260113432
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,105

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

20260114007
Rationale**:** Transferring surplus funds to pay for software

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266101	Business Services	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $25,325

928. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20260113445
Rationale**:** July 21 Summer Leadership Development SLI day at Hancock covering light breakfast and lunch for all CPS school leaders

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $26,115

929. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260113879
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,900

930. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260116089
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,040

931. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260114223
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 63091 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,300

932. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260113950
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,494

933. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260114234
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 66441 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,556

934. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260115647
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26281 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,625

935. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20260113469
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22831 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,740

936. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260115773
Rationale**:** boiler Supply Gaskets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $27,770

937. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260115776
Rationale**:** Boiler Supply Gaskets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $27,770

938. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20260115276
Rationale**:** Funds Transfer From Award 2025 425 00 08 To Project 2026 41061 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009567	All Other
379223	Dceo - Douglass - 22-203135	379223	Dceo - Douglass - 22-203135

Amount: $28,043

939. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20260116485
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29341 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,077

940. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260116101
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,285

941. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260114013
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22501 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $28,308

942. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260113938
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,408

943. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260113465
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22951 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,430

944. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260114226
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25561 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,495

945. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260116076
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,570

946. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260114015
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 53101 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $28,628

947. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260115304
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24191 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $28,875

948. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260113476
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22501 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,990

949. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260113814
Rationale**:** Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56302	Capitalized Equipment	56310	Capitalized Construction
252006	Erp Modernization	253523	Network
000000	Default Value	000000	Default Value

Amount: $29,000

950. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260115405
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46421 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $29,108

951. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260116083
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,480

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

20260115590
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22151 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,900

953. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

20260113444
Rationale**:** Funds Transfer From Project 2025 25451 FAS To Award 2025 455 00 04 Change Reason NA

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009561	Electrical
000000	Default Value	000000	Default Value

Amount: $29,911

954. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20260114190
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 70070 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,995

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

20260114433
Rationale**:** supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
254007	Custodial Services	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $30,000

956. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260116085
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 23511 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,660

957. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260113661
Rationale**:** To increase funds in buckets for use through June 30

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $30,700

958. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260115303
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22031 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $31,022

959. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260113675
Rationale**:** Funds Transfer From Project 2024 24311 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $31,119

960. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260114314
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 47051 OPI 12 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,199

961. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260115644
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22721 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,370

962. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20260115315
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24621 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,480

963. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260116140
Rationale**:** Summer security training

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
254605	School Safety Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $31,571

964. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260115598
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53011 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,950

965. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260114142
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 22621 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,979

966. **Transfer from School Safety and Security Office to Social and Emotional Learning**

20260115948
Rationale**:** Transferring back remaining funds needed for FY27 security guard summer training

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10895	Social and Emotional Learning
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
254605	School Safety Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $32,029

967. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20260116138
Rationale**:** Summer training

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $32,029

968. **Transfer from Education General - City Wide to Network 4**

20260114120
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $32,102

969. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260115934
Rationale**:** Transfer for FY26 Summer security officer training June 15 18

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
254605	School Safety Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $32,500

970. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260113737
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,990

971. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260114368
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 41121 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,580

972. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260116146
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25361 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,650

973. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260116080
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46361 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $33,803

974. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260115599
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25181 OPI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,845

975. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260114601
Rationale**:** Funds Transfer From Award 2024 425 00 46 To Project 2026 32081 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379121	Dceo - Ashburn 22-203040	379121	Dceo - Ashburn 22-203040

Amount: $33,850

976. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260114298
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23491 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,952

977. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260114241
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53021 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,983

978. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260115586
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 26731 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,000

979. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260116512
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,068

980. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260115834
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46681 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,230

981. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260115636
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 53011 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,250

982. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260116407
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,300

983. **Transfer from Marketing to Marketing**

20260113499
Rationale**:** FY26 EOY Account Consolidation Intra Unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $34,574

984. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260115581
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 23511 OPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,868

985. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260113962
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,900

986. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20260114526
Rationale**:** Funds Transfer From Project 2026 47041 OHI 4 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $34,900

987. **Transfer from Education General - City Wide to Innovation and Incubation**

20260114818
Rationale**:** FY26 Quote 8705 for Urban Prep High School Sign

Transfer From:		Transfer To:	
12670	Education General - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	230010	Administrative Support
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $34,999

988. **Transfer from Education General - City Wide to Marketing**

20260113745
Rationale**:** FY26 EOY District Wide Software Subscriptions

Transfer From:		Transfer To:	
12670	Education General - City Wide	10560	Marketing
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
231601	Labor & Employee Relations	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $35,000

989. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260114133
Rationale**:** FY26 Newly Incubating Schools Facility Ops Moving furniture removal disposal for ChiArts Urban Prep

Transfer From:		Transfer To:	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $35,000

990. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260115922
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

991. **Transfer from Computer Science to Computer Science**

20260113517
Rationale**:** Purchase devices for Lending Library

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905200	Cff Google Cs Teacher Credentialing Award	905200	Cff Google Cs Teacher Credentialing Award

Amount: $35,511

992. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114193
Rationale**:** Funds Transfer From Award 2026 436 00 10 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $35,853

993. **Transfer from Principal Quality to Principal Quality**

20260115744
Rationale**:** To open bucket

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
493531	Teacher Quality Leadership Grant	493531	Teacher Quality Leadership Grant

Amount: $36,102

994. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260113536
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 28151 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,253

995. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260116413
Rationale**:** Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,858

996. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20260116154
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22581 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,366

997. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260115305
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25471 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,607

998. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260113645
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24761 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $40,000

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

20260114784
Rationale**:** EBS Upgrade and DR Build

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $40,000

1000. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20260116156
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24621 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1001. **Transfer from Information & Technology Services to Information & Technology Services**

20260114756
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
009580	Information Security	266423	Identity Management
000000	Default Value	000000	Default Value

Amount: $41,000

1002. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115287
Rationale**:** Transferring funds to open non instructional rate bucket for summer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $41,000

1003. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260116131
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22181 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,000

1004. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260113497
Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,080

1005. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20260113955
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Daisy Bates Academy of Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,240

1006. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260113954
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,244

1007. **Transfer from Education General - City Wide to Network 8**

20260114124
Rationale: FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $41,645

1008. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260114282
Rationale**:** Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379129	Dceo - Deneen Es 22-203040	379129	Dceo - Deneen Es 22-203040

Amount: $41,800

1009. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260116488
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24921 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,900

1010. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260113953
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,012

1011. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260115528
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 41121 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,110

1012. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20260115198
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2020 22421 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $42,574

1013. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

20260115209
Rationale**:** Funds Transfer From Project 2020 22421 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009561	Electrical
000000	Default Value	000000	Default Value

Amount: $42,574

1014. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260113865
Rationale**:** FY26 Newly Incubating Schools Chi Arts Kitchen Teachers Lounge Relocation Update

Transfer From:		Transfer To:	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $44,300

1015. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260116135
Rationale**:** Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379179	Dceo - Hammond 23-203251	379179	Dceo - Hammond 23-203251

Amount: $44,350

1016. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260114303
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22091 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $44,927

1017. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20260115330
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 30051 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $45,331

1018. **Transfer from Education General - City Wide to Network 15**

20260113392
Rationale**:** FY26 Newly Incubating Schools ChiArts Supplies

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $45,440

1019. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260114233
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25471 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $45,650

1020. **Transfer from Capital/Operations - City Wide to Acero Charter Schools - Carlos Fuentes**

20260116432
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66393 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66393	Acero Charter Schools - Carlos Fuentes
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $46,000

1021. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20260114229
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 24201 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $46,240

1022. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260115639
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 22531 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $46,623

1023. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260113535
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 66441 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,245

1024. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260116379
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,267

1025. **Transfer from Information & Technology Services to Information & Technology Services**

20260113965
Rationale**:** SCHOOLS PROJECTION FY2526 ADDITIONAL FUNDING Ricoh invoice 280272972026

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266426	Project S.T.R.E.A.M.	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $48,000

1026. **Transfer from Network 4 to Education General - City Wide**

20260113434
Rationale**:** Accidental Overage Sweep Back to Incubation Contingency

Transfer From:		Transfer To:	
02441	Network 4	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $49,999

1027. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260113451
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31161 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $50,000

1028. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260115841
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22451 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $50,000

1029. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20260113927
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66031 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66031	KIPP Academy Chicago Campus
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $50,645

1030. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260113809
Rationale**:** Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
252006	Erp Modernization	253523	Network
000000	Default Value	000000	Default Value

Amount: $52,000

1031. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260113944
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $52,325

1032. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260116045
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,596

1033. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260116390
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46221 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $53,102

1034. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260114194
Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $53,569

1035. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260114469
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $53,684

1036. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260116145
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23011 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $53,900

1037. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260116415
Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $54,139

1038. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260115628
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25631 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $54,285

1039. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20260116389
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 29291 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,000

1040. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260116401
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,000

1041. **Transfer from Gage Park High School to Capital/Operations - City Wide**

20260116402
Rationale**:** Funds Transfer From Project 2026 46141 EFF To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
46141	Gage Park High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $55,000

1042. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

20260113833
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $55,866

1043. **Transfer from Education General - City Wide to Network 15**

20260113393
Rationale**:** FY26 Newly Incubating Schools ChiArts Equipment Purchases for Audio Visual Film Photo

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $56,124

1044. **Transfer from Education General - City Wide to Network 5**

20260114123
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $56,423

1045. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260116489
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29311 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $56,616

1046. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20260115331
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 25781 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $56,725

1047. **Transfer from Education General - City Wide to Network 6**

20260114121
Rationale**:** FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $57,009

1048. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260113534
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 66442 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,445

1049. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260115633
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,630

1050. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20260113842
Rationale: Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $58,931

1051. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260113541
Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 23051 SIT 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $60,000

1052. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114815
Rationale: North supplies

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

Amount: $60,000

1053. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260115597
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 46631 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $60,400

1054. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116081
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 26251 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,760

1055. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20260116148
Rationale**:** Funds Transfer From Project 2026 26251 ADM To Award 2026 455 00 28 Change Reason NA

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $60,760

1056. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116153
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,760

1057. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260115775
Rationale**:** Roving Supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $61,210

1058. **Transfer from Capital/Operations - City Wide to Pershing East**

20260115629
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 11952 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $61,513

1059. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116311
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $62,291

1060. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20260116331
Rationale**:** Funds Transfer From Project 2026 26251 EXT To Award 2026 436 00 07 Change Reason NA

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	144605	Brick Masonry
000000	Default Value	000000	Default Value

Amount: $62,291

1061. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260116424
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $62,291

1062. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260113715
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 30121 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $62,331

1063. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20260114266
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 25931 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $62,892

1064. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260115642
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 24731 OHI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $62,925

1065. **Transfer from Education General - City Wide to Network 7**

20260114122
Rationale: FY26 Newly Incubating Schools Classroom Libraries Skyline Aligned Supplemental Texts

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $63,936

1066. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

20260116408
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22631 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $65,000

1067. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260114354
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 46141 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $66,000

1068. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260115909
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29311 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $66,201

1069. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260113949
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $67,759

1070. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260116486
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 47061 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $67,927

1071. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

20260116082
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26101 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26101	Florence B Price Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $68,137

1072. **Transfer from Education General - City Wide to Network 15**

20260113395
Rationale**:** FY26 Newly Incubating Schools ChiArts Technology Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $68,752

1073. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260113678
Rationale**:** Funds Transfer From Project 2024 24311 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $68,833

1074. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260113827
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24311 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,000

1075. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114814
Rationale**:** South supplies

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

Amount: $70,000

1076. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260113694
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 31221 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,205

1077. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20260116428
Rationale**:** Funds Transfer From Project 2025 24331 DEM To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
24331	Horace Mann Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $71,221

1078. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

20260115380
Rationale**:** Funds Transfer From Project 2026 31201 FLR To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $71,516

1079. **Transfer from Information & Technology Services to Information & Technology Services**

20260114442
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266402	Tech|Xl Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $72,040

1080. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260114372
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $74,500

1081. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

20260113829
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
22311	Lorenz Brentano Math & Science Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $74,635

1082. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260114057
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,000

1083. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20260116095
Rationale**:** Clearing negative

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $75,000

1084. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260113529
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23371 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,611

1085. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260114008
Rationale**:** Funds Transfer From Award 2026 425 00 14 To Project 2026 24051 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379248	Dceo - Cardenas Es 24-203734	379248	Dceo - Cardenas Es 24-203734

Amount: $75,768

1086. **Transfer from Marketing to Education General - City Wide**

20260113635
Rationale**:** Sweeping unspent FY26 Incubation Funds back to central contingency

Transfer From:		Transfer To:	
10560	Marketing	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
263004	Marketing	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $76,430

1087. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260114499
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 25631 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $78,025

1088. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20260116405
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2021 41051 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $78,260

1089. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20260113627
Rationale**:** To pay supplemental nursing services through the remainder of the current fiscal year

Transfer From:		Transfer To:	
14051	City Wide Office of Student Health and Wellness	14051	City Wide Office of Student Health and Wellness
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $80,000

1090. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260115837
Rationale**:** Funds Transfer From Award 2024 425 00 43 To Project 2026 23051 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
379164	Dceo - Ebinger Es 23-203238	379164	Dceo - Ebinger Es 23-203238

Amount: $80,000

1091. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260115839
Rationale**:** Funds Transfer From Award 2024 425 00 41 To Project 2026 24771 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
379161	Dceo - Oriole Park Es 23-203238	379161	Dceo - Oriole Park Es 23-203238

Amount: $80,000

1092. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115250
Rationale**:** Consolidating funds for EOY equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $80,240

1093. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20260115608
Rationale**:** Funds Transfer From Award 2026 425 00 12 To Project 2026 29051 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379246	Dceo - Ericson Es 24-203663	379246	Dceo - Ericson Es 24-203663

Amount: $83,000

1094. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260116391
Rationale**:** Funds Transfer From Award 2026 455 00 12 To Project 2026 53091 DOR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $83,970

1095. **Transfer from Information & Technology Services to Information & Technology Services**

20260114400
Rationale**:** moving funds to 53306 to pay for software

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $85,131

1096. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260114484
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 24471 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $85,199

1097. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260114452
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22741 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $85,272

1098. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260114247
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2026 26651 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $87,192

1099. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260114489
Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46491 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $89,000

1100. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260114383
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $89,622

1101. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115254
Rationale: Transferring equipment funds for EOY equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $92,400

1102. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260116426
Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 46361 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $96,798

1103. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260114269
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2026 51091 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $97,015

1104. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260116487
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 46311 OHI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $99,076

1105. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20260113454
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24231 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $100,000

1106. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114364
Rationale**:** reason South supplies

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

Amount: $100,000

1107. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114366
Rationale**:** reason North supplies

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

Amount: $100,000

1108. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260115251
Rationale**:** Transferring funds for EOY equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $100,000

1109. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260115931
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,000

1110. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20260115932
Rationale**:** Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
22621	George Washington Carver Primary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $100,000

1111. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

20260116124
Rationale**:** Funds Transfer From Project 2025 32081 MEP To Award 2025 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
32081	Ashburn Community Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $100,000

1112. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260116126
Rationale**:** Funds Transfer From Award 2024 425 00 46 To Project 2025 32081 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379121	Dceo - Ashburn 22-203040	379121	Dceo - Ashburn 22-203040

Amount: $100,000

1113. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260116137
Rationale**:** Funds Transfer From Award 2024 425 00 03 To Project 2024 29221 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379192	Dceo - Murray Elementary School	379192	Dceo - Murray Elementary School

Amount: $100,000

1114. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260115346
Rationale**:** Funds Transfer From Project 2025 12510 INF To Award 2025 455 00 17 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56302	Capitalized Equipment	56310	Capitalized Construction
266414	Enterprise Server And Software	253523	Network
000000	Default Value	000000	Default Value

Amount: $101,262

1115. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115375
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2026 12510 INF 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009526	All Other
000000	Default Value	000000	Default Value

Amount: $101,262

1116. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260116495
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $101,395

1117. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260114318
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $106,138

1118. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260115844
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22031 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,000

1119. **Transfer from Information & Technology Services to Information & Technology Services**

20260114449
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $117,667

1120. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260113718
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23051 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $120,000

1121. **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

20260115836
Rationale**:** Funds Transfer From Project 2026 23051 SIT To Award 2026 455 00 20 Change Reason NA

Transfer From:		Transfer To:	
23051	Christian Ebinger Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $120,000

1122. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260113719
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24771 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $130,000

1123. **Transfer from Oriole Park Elementary School to Capital/Operations - City Wide**

20260115838
Rationale**:** Funds Transfer From Project 2026 24771 SIT To Award 2026 455 00 20 Change Reason NA

Transfer From:		Transfer To:	
24771	Oriole Park Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $130,000

1124. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260115915
Rationale**:** repair supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254007	Custodial Services	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $131,167

1125. **Transfer from Louis Nettelhorst Elementary School to Capital/Operations - City Wide**

20260116919
Rationale**:** Funds Transfer From Project 2025 24661 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
24661	Louis Nettelhorst Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $137,230

1126. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260114435
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $137,674

1127. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260115367
Rationale**:** FY26 Transitioning EPIC HS Camera and Intrusion Alarm Systems Upgrade by OSSS

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $139,500

1128. **Transfer from Information & Technology Services to Information & Technology Services**

20260116491
Rationale**:** Firewall prepayment

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $140,000

1129. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20260114004
Rationale**:** Funds Transfer From Award 2025 425 00 08 To Project 2026 41061 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009567	All Other
379223	Dceo - Douglass - 22-203135	379223	Dceo - Douglass - 22-203135

Amount: $141,167

1130. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260115873
Rationale**:** Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $147,267

1131. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260115291
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46331 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $148,000

1132. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260113716
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26771 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26771	Belmont-Cragin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,000

1133. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260113729
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,884

1134. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260113709
Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $155,000

1135. **Transfer from Office for Students with Disabilities - Operations and Analytics to Facility Operations & Maintenance**

20260114803
Rationale: OSD Nesting site build out Cap planning facilities

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11860	Facility Operations & Maintenance
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
120304	Cognitive Developmental Delay Disabilities	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $156,721

1136. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260113533
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23201 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $165,579

1137. **Transfer from John J Pershing STEAM Magnet Elementary School to Capital/Operations - City Wide**

20260116921
Rationale: Funds Transfer From Project 2026 29251 MCR To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $165,890

1138. **Transfer from Information & Technology Services to Information & Technology Services**

20260114445
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53306	Commodities: Software (Non-Instructional)
266003	Its Training	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $166,791

1139. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20260116157
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22521 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $170,000

1140. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260114376
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $172,456

1141. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115374
Rationale**:** Funds Transfer From Award 2024 455 00 07 To Project 2026 12510 INF 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009526	All Other
000000	Default Value	000000	Default Value

Amount: $183,011

1142. **Transfer from Education General - City Wide to Information & Technology Services**

20260113822
Rationale**:** Project STEAM operating allocaton

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $186,725

1143. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260115921
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $191,000

1144. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260114597
Rationale**:** Funds Transfer From Award 2025 425 00 26 To Project 2026 32021 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379131	Dceo - Hampton Es 22-203040	379131	Dceo - Hampton Es 22-203040

Amount: $192,667

1145. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260115310
Rationale**:** Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379125	Dceo - Carroll Es 22-203040	379125	Dceo - Carroll Es 22-203040

Amount: $194,595

1146. **Transfer from Information & Technology Services to Information & Technology Services**

20260113920
Rationale**:** Project STREAM

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	53306	Commodities: Software (Non-Instructional)
419001	Payroll Salvage	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $195,050

1147. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260113714
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46311 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $198,779

1148. **Transfer from Information & Technology Services to Information & Technology Services**

20260114475
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
009575	Impact	009575	Impact
000000	Default Value	000000	Default Value

Amount: $199,960

1149. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260113831
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $200,000

1150. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260115388
Rationale**:** Funds Transfer From Award 2026 425 00 02 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379236	Dceo - Back Of The Yards Hs - 20-203288	379236	Dceo - Back Of The Yards Hs - 20-203288

Amount: $200,000

1151. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260116476
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46281 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $200,000

1152. **Transfer from Information & Technology Services to Information & Technology Services**

20260114447
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266205	Web Services	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $207,279

1153. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260116425
Rationale**:** Funds Transfer From Award 2026 425 00 07 To Project 2026 46371 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379241	Dceo - King Hs - 24-203720	379241	Dceo - King Hs - 24-203720

Amount: $211,932

1154. **Transfer from Computer Science to Computer Science**

20260113527
Rationale**:** Transferring to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $216,520

1155. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260114573
Rationale**:** Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379130	Dceo - Durkin Park Es 22-203040	379130	Dceo - Durkin Park Es 22-203040

Amount: $217,002

1156. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20260114030
Rationale**:** FY26 Newly Incubating Schools CIDL Skyline Curriculum Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $220,095

1157. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260115607
Rationale**:** Funds Transfer From Award 2026 425 00 21 To Project 2026 31211 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379228	Dceo - Pulaski 24-203135	379228	Dceo - Pulaski 24-203135

Amount: $222,000

1158. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260113524
Rationale**:** To purchasae materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $227,830

1159. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20260114594
Rationale**:** Funds Transfer From Award 2025 425 00 23 To Project 2025 22901 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379128	Dceo - Dawes Es 22-203040	379128	Dceo - Dawes Es 22-203040

Amount: $230,773

1160. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116431
Rationale**:** move funds to project manually due to failed transfer in project accounting

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $232,300

1161. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260114034
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $241,746

1162. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260114185
Rationale**:** Funds Transfer From Award 2026 436 00 12 To Project 2026 31211 OWI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $248,647

1163. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260113453
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $250,000

1164. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260114141
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $250,000

1165. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260115919
Rationale**:** Funds Transfer From Award 2025 425 00 28 To Project 2026 26371 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379134	Dceo - King Academy Es 22-203040	379134	Dceo - King Academy Es 22-203040

Amount: $257,900

1166. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20260113839
Rationale**:** Reconciliation of appropriation of school generated funds.

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
000400	School Parking Lot Rental	002239	Internal Accounts Book Transfers

Amount: $267,965

1167. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260116305
Rationale**:** move to proper line

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251001	Operations - Support Services	253523	Network
000000	Default Value	000000	Default Value

Amount: $270,000

1168. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116307
Rationale**:** move to proper line

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: $270,000

1169. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260115846
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 47091 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $281,921

1170. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260113450
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $300,000

1171. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260113543
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $300,000

1172. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260116316
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $322,296

1173. **Transfer from John J Pershing STEAM Magnet Elementary School to Capital/Operations - City Wide**

20260116326
Rationale**:** Funds Transfer From Project 2026 29251 MCR To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $322,296

1174. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260116329
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $322,296

1175. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260113547
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $350,000

1176. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260114259
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 66441 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $355,966

1177. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260113726
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $358,138

1178. **Transfer from Information & Technology Services to Information & Technology Services**

20260114443
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266004	Enterprise Technology Support Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $388,892

1179. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260115862
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 22861 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $400,000

1180. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260114823
Rationale**:** Transferring funds in the amount equal to the balance of appropriation at schools

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer	56105	Services - Repair Contracts
419001	Payroll Salvage	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $418,500

1181. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Instructional Supports**

20260113683
Rationale**:** Transfer amount to meet Public to Public tuition payment for FY26

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54305	Tuition
290001	General Salary S Bkt	124904	Tuition For Special Education Private Programs
000000	Default Value	000002	Special Education - Other Districts Govt Tuition

Amount: $422,707

1182. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115810
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2026 12510 INF 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: $440,000

1183. **Transfer from Information & Technology Services to Information & Technology Services**

20260114755
Rationale**:** software licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
254504	Its Tech Pool Funding	266423	Identity Management
000000	Default Value	000000	Default Value

Amount: $446,930

1184. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116160
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $453,000

1185. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260113644
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $500,000

1186. **Transfer from Information & Technology Services to Information & Technology Services**

20260114005
Rationale**:** Transferring surplus PMO funds to pay for software

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $500,000

1187. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260113905
Rationale**:** cooling

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119004	Other General Charges	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $513,115

1188. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260116159
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2026 12510 SFW 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	009580	Information Security
000000	Default Value	000000	Default Value

Amount: $603,500

1189. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260113717
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $615,000

1190. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260115387
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $626,085

1191. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260114460
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $667,456

1192. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260114386
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $700,000

1193. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260113639
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $750,000

1194. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260115371
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $826,000

1195. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260113698
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $860,549

1196. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260117193
Rationale**:** Pending settlement exceeds the current available funds

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $990,000

1197. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

20260113542
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26101 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26101	Florence B Price Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,000,000

1198. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260113544
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,200,000

1199. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260117098
Rationale: Pending settlement exceeds the current available funds

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231122	Non-Tort Claims: Major Settlement
000000	Default Value	000000	Default Value

Amount: $1,275,000

1200. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260117029
Rationale: Pending settlement exceeds the current available funds

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231122	Non-Tort Claims: Major Settlement
000000	Default Value	000000	Default Value

Amount: $1,550,000

1201. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260114032
Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,745,035

1202. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260115248
Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 INF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $3,609,636

Respectfully submitted:

Signed by:
Macquline King
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Office

Approved as to legal form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

July 30, 2026

AMEND BOARD REPORT 25-0925-EX2
RATIFY THE FIFTH (FINAL) OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify and amend the fifth (final) option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to ~~approximately~~ ~~90~~ 88 agencies to service prenatal parents and birth to 5 years of age students at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This July amendment is to add two additional months to the IGA to allow for remaining funds to be spent from June 30, 2026 to August 31, 2026.

AGENCY: Department of Family & Support Services – The City of Chicago
1615 W. Chicago Ave.
Chicago, IL 60622
Cerathel Burgess-Burnett, Deputy Commissioner
(312) 746-8545
Vendor # 17110

USER: Office of Early Childhood Education
42 W. Madison Street, Garden Level
Chicago, IL 60602
Leslie McKinily, Chief Officer, Office of Early Childhood Education (773) 553-4502

ORIGINAL TERM: The original Agreement (authorized by Board Report 20-0624-EX5) in the amount of $80,200,000 was for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having five (5) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 21-0526-EX2) in the amount of $80,200,000 for one (1) year commencing July 1, 2021 and ending June 30, 2022. The agreement was renewed (authorized by Board Report 22-0525-EX3) in the amount of $80,200,000 and amended (authorized by 23-0426-EX2) in the amount of $88,251,200 for one (1) year commencing July 1, 2022 and ending June 30, 2023. The agreement was renewed (authorized by Board Report 23-0628-EX5) in the amount of $99,624,439 for one (1) year commencing July 1, 2023 and ending June 30, 2024. The agreement was renewed (authorized by Board Report 24-0627-EX4) in the amount of $99,624,439 for one (1) year commencing July 1, 2024 and ending June 30, 2025. The agreement was renewed (authorized by Board Report 25-0925-EX2) in the amount of $99,624,439 for one (1) year commencing July 1, 2025 and ending June 30, 2026.

OPTION PERIOD: The term is being renewed for one (1) year and two (2) months commencing July 1, 2025 and ending ~~June 30, 2026~~ August 31, 2026.

OPTION PERIODS REMAINING: There are no option periods remaining.

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

DESCRIPTION: The City of Chicago has consolidated the funding and oversight of community-based early childhood programming to DFSS. Community-based funding and administrative capacity previously housed in CPS has transferred to DFSS Children Services Division accordingly to provide oversight and accountability for funding from the Early Childhood Block Grant.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost not to exceed $99,624,439. The total amount authorized by this Board Report is $99,624,439.

RESPONSIBILITIES OF THE PARTIES: DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming. The context for services to children prenatal to age three will include home visiting and center-based program models and the service context for preschool children ages 3-5 will be the center-based program model.

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 Financial Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

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

FINANCIAL: Charge to: Office of Early Childhood Education
Fiscal Year: 2026 and 2027

FY26 Fund 362: Early Childhood Block Grant - ~~$99,624,439~~ $95,624,439
FY27 Fund 362: Early Childhood Block Grant - $4,000,000

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

Approved for Consideration:

DocuSigned by:
Karime Asaf
B27E2754796E4E6...

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved for Consideration:

Signed by:
Leslie McKinily
7C8941BC16744E6...

Leslie McKinily
Chief of Early Childhood Education

Approved as to Legal Form: Initial EKS

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

July 30, 2026

AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC. FOR IN-CLASS MATH TUTORING SERVICES TO AT-RISK STUDENTS AT VARIOUS HIGH SCHOOLS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 25-1142
Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

1) Vendor # 16228
SAGA INNOVATIONS, INC.
10 LAUDHOLM RD
Newton, MA 02458
Alan Safran
657 501-9401
Ownership: Not-for-Profit

USER INFORMATION :

Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Lewis, Annise M
773-553-1216

Project Manager: 10871 - Science, Technology, Engineering, and Math (STEM) programs
42 W Madison
Chicago, IL 60602
Morrison, Corey M
773-553-6174

TERM:
The term of this agreement shall commence on August 1, 2026 and shall end July 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

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

SCOPE OF SERVICES:
Vendor will provide an intensive, high-dosage math tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles. The program will utilize research and evidenced-based interventions to substantially increase the success of struggling students in high school. The number of students served per school will vary by

selected school size, although it will be approximately 45-170 students per school. The projected schools for service are Amundsen High School, Clemente High School, Corliss High School, Dunbar High School, Englewood STEM High School, Foreman High School, Harlan High School, Hyde Park High School, Kelly High School, Little Village Infinity Lawndale High School Campus, Morgan Park High School, Phillips High School, Schurz High School, Simeone High School, and Steinmetz High School. The total projected number of students across all these schools that will be served is 1800. The program is projected to start on August 1, 2026 and will include an opportunity to connect with teachers and staff of the school. The program shall be for Board students in high school, identified as most critical. The program shall include training of their tutors on managing students' behavior and strategies for working with adolescents. The program will also include regular communication with school staff to maximize support to students. Services will be both in-class and virtual as needed.

DELIVERABLES:
Vendor will provide the trained tutors, classroom materials, and technology in order to run a successful program. Vendor will also give three (3) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting back to the Board based on the results of those assessments.

OUTCOMES:
Vendor's services will result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are identified.

REIMBURSABLE EXPENSES:
Vendor shall be reimbursed for the following 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 Teaching and Learning 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) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

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

FINANCIAL:
Fund 332, Unit# 10871 Science, Technology, Engineering and Math (STEM) Programs

FY27 - $3,425,885
FY28 - $311,411

Not to exceed $3,737,296 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:
924.80000 - Tutoring Services

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

GENERAL CONDITIONS:

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

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

July 30, 2026

AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT AND SPORTS DATABASE SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ArbiterSports, LLC to provide Online Payment and Sports Database Services to the Office of Sports Administration at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This request was presented to the Sole/Single Source Committee on May 5, 2026 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 5, 2026, found here cps.edu/procurement. This process complies with the independent consultant's recommendations for a single source procurement and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Sss-130
Contract Administrator : Garvis, John R. / 773-553-2280

VENDOR:

1) Vendor # 26516
ARBITERSPORTS, LLC
9815 S Monroe Ste 204
Sandy, UT 84070-8820
Spencer Evans
781 3254751
Ownership: Serent Capital II, L.P. - 68.1% ;
no other shareholder owns more than 10%

USER INFORMATION :

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

TERM:
The term of this agreement shall commence on August 1, 2026 and shall end July 31, 2028. This agreement shall have two (2) options to renew for periods of 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:
Vendor will provide the payment software system that handles payment processing for sports officials/referees for all Chicago Public League (CPL) sporting events sponsored by the CPS Office of Sports Administration (OSA). This includes software technical support, data reporting and collection of sports officials/referees tax-related documents, including W-9s and disbursement of 1099s. Vendor will also provide access to sub-accounts for all participating high school and elementary schools for their

sports official payments (outside of CPL sporting events).

Vendor will also provide the following:

District Athletics website, which is OSA's full service district sports website cpsathletics.com. This site is the central hub for all information pertaining to interscholastic sports in the district, including calendars, articles, photos, archive, document library, and other links of interest.

District Access and League Scheduler, a module which allows for Central Office staff to create CPL sport schedules and parse them out to individual school sites for the school communities to reference. This allows OSA to manage contest logistics, officials assignments, scores, league standings, and playoff information in one platform.

ArbiterGame for 82 individual High Schools, allowing an athletic director/liaison to organize information regarding their sport team’s contest contracts, and a directory of school sites/venues. This module allows schools to additionally create non-conference schedules, agree to game contracts, and serves as an interconnected communication mechanism with other schools in the League.

DELIVERABLES:
Vendor will provide access to online systems for the Board to create a master account for the purpose of initial seasonal deposits, and access to sub-accounts for all participating schools for the purpose of administering payment through the online system; annual in-person training, access to webinars and unlimited phone support for all participating CPS high schools and the Office of Sports Administration; and reporting data as fashioned by the Office of Sports Administration upon final approval of agreement. Vendor will also provide the District Athletics website, District Access and League Scheduler, and ArbiterGame module as described in the Scope of Services.

OUTCOMES:
Vendor's services will result in an efficient and streamlined process for administering payments to sports officials of high school and elementary athletics, more controlled management of district funds as it relates to the compensation of sports officials, and oversight for any unused funds to be appropriately refunded back to the Office of Sports Administration.

Additionally, implementing an athletic contest scheduling/ management platform allows multiple stakeholders to update one schedule to avoid scheduling conflicts. The Office of Sports Administration will have the ability to efficiently retrieve, store and distribute information to parents, other schools by Athletic Directors with minimal support.

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 the Office of College and Career Success 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) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:
Fund 115, Unit 13737 - Sports Administration and Facilities Management - City Wide,

FY27 - $1,970,833
FY28 - $2,150,000
FY29 - $179,167

Not to exceed $4,300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:
208.00000 Software - Miscellaneous
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

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

Approved for Consideration:
Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:
Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

July 30, 2026

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide Managing Environmental Consulting (MEC) Services to the Department of Facilities and the Department of Capital Planning and Construction 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 Vendors' services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-056
Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 23-0824-PR13) in the amount of $30,000,000 is for a term commencing October 1, 2023 and ending September 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

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

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

SCOPE OF SERVICES:
Vendors will provide oversight/management of environmental contractors; provide audit and quality assurance/quality control of environmental contractors and projects; coordinate environmental work including scope development, designs, bid documentation, specifications, bid management, bid review, project management and closeout; collection, chain of custody and analysis of samples including, but not limited to, chemical, biological, asbestos, lead, soil, waste and air; conduct microbiological and indoor air quality assessments; develop and provide educational services to the Board personnel and their consultants; respond to environmental emergencies including, but not limited to, chemical spills, asbestos, and lead paint incidents; provide and upload all environmental compliance project documentation, site visit reports, communications, notifications, and electronic submittals to the CPS

database of record, and, as necessary, manage small scale remediation measures.

DELIVERABLES:
Vendors will continue to provide comprehensive and accurate environmental reports including the following:Project design documents, oversight reports, investigations and testing reports, inspection reports, letters, notifications, and electronic submittals as required by the Environmental Services Manager.

OUTCOMES:
Vendors' services will result in qualification of environmental conditions, safe, and responsible mitigation and management of environmental conditions and the establishment of environmental project documents and records as required by law.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 4 total vendors with two (2) MBEs and one (1) WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

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

FINANCIAL:
Various Funds, Facilities and Capital Planning and Design - Unit 12150 and Facilities Operations & Maintenance - Unit 11880

FY27 - $7,000,000

FY28 - $7,000,000

FY29 - $2,000,000

Not to exceed $16,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
912.00001:Construction Services - Project/Program Management
918.00000: Consulting Services - Other
918.31000: Construction Consulting
918.43000: Environmental Consulting
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

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

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

1) Vendor # 36789
CARNOW CONIBEAR & ASSOC LTD
600 WEST VAN BUREN STREET., STE 500
CHICAGO, IL 60607
Elizabeth Arreola
800 860-4486
Ownership: For Profit Corporation; Elizabeth Arreilo - 60% Brian LoVetere - 40%

2) Vendor # 42833
Specialty Consulting, Inc.
2942 WEST VAN BUREN ST
CHICAGO, IL 60612
Arturo Saenz
312 319-7575
Ownership: For Profit Corporation; Arturo Saenz - 100%

3) Vendor # 19932
TEM ENVIRONMENTAL, INC.
174 N. Brandon Drive
Glendale Heights, IL 60139
Steven B. Geneser
630 790-0880
Ownership: For Profit Corporation; Kathleen Geneser - 75% Steven B. Geneser - 25%

4) Vendor # 20966
GSG CONSULTANTS INC
735 Remington Road
Schaumburg, IL 60173
Ala Sassila
630 9942610
Ownership: For Profit Corporation; Guillermo Garcia 60% Ala Sassila 40%

July 30, 2026

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of $811,168.59 42 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 $22,311,580.59as listed in the attached July 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 (July Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

Approved for Consideration:

DocuSigned by:
Charles Mayfield
EF57B76ABC90427...
Charles Mayfield
Chief Operating Officer

Approved:

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

Approved as to legal form:

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

26-0730-PR4

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	Native Am.	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Clissold	McDonagh Demolition	4519748	JOC	$104,199.48	4/3/2026	4/22/2026	2026	9b	5.0%	0.0%	30.0%	0.0%	2.0%	Scope of work is to remove the underground storage tank and install a storm drain in place.	4
	Mount Greenwood	Anchor Mechanical	4530191	JOC	$49,254.37	4/10/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Fairfield	Cordos Development	4519889	JOC	$96,965.70	4/3/2026	4/10/2026	2026	8b	0.0%	95.0%	0.0%	0.0%	0.0%	Scope of work includes door hardware, wiremold and demolition on old fire alarm devices.	3
	Nightingale	Pacific Construction	4519891	JOC	$265,979.34	4/7/2026	8/8/2026	2026	7b	0.0%	0.0%	23.0%	0.0%	67.0%	Scope of work includes demolition of existing Modular Building and 2-5 and 5-15 Playgrounds, Renovation of existing modular classroom for a Pre K, Renovation of existing classroom for a new Pre K, New 2-12 playground, and new turf field.	4, 7
	Hughes L	Tyler Lane	4543502	JOC	$5,369.77	5/5/2026	7/31/2026	2026	9b	0.0%	0.0%	0.0%	0.0%	0.0%	Scope of work includes full structural repair of classroom 152 foundation and exterior CMU wall repair.	4
	Bogan HS	Pacific Construction	4533134	JOC	$41,300.74	4/9/2026	10/30/2026	2026	8a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Farragut HS	Pacific Construction	4538171	JOC	$56,888.57	4/10/2026	10/30/2026	2026	7a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Funston	Pacific Construction	4538173	JOC	$49,361.60	4/10/2026	10/30/2026	2026	3b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Haley	Pacific Construction	4538174	JOC	$73,872.45	4/10/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Hubbard HS	Pacific Construction	4533126	JOC	$43,703.40	4/9/2026	10/30/2026	2026	8b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Inter-American	Pacific Construction	4533121	JOC	$33,491.45	4/9/2026	10/30/2026	2026	4a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Irving	Pacific Construction	4533132	JOC	$40,821.71	4/9/2026	10/30/2026	2026	5b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Moos	Pacific Construction	4533111	JOC	$31,157.06	4/9/2026	10/30/2026	2026	3b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Webster	Pacific Construction	4533115	JOC	$42,174.24	4/9/2026	10/30/2026	2026	5b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Fulton	Anchor Mechanical	4539031	JOC	$55,681.00	4/10/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	91.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Hamilton	Anchor Mechanical	4539048	JOC	$51,916.36	4/10/2026	10/30/2026	2026	4a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Washington G ES	Pacific Construction	4541000	JOC	$49,207.86	4/10/2026	10/30/2026	2026	10b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Ashe	Anchor Mechanical	4539026	JOC	$50,426.04	4/10/2026	10/30/2026	2026	10b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Pickard	Anchor Mechanical	4539009	JOC	$42,721.58	4/10/2026	10/30/2026	2026	7a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Mays	Anchor Mechanical	4539010	JOC	$46,487.82	4/10/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Lasalle	Anchor Mechanical	4539011	JOC	$44,942.10	4/10/2026	10/30/2026	2026	4b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Alcott ES	Anchor Mechanical	4539014	JOC	$46,677.35	4/10/2026	10/30/2026	2026	4b	0.0%	0.0%	0.0%	90.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Haines	Anchor Mechanical	4539015	JOC	$60,658.91	4/10/2026	10/30/2026	2026	7b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Canty	Anchor Mechanical	4539016	JOC	$49,738.22	4/10/2026	10/30/2026	2026	1a	0.0%	0.0%	0.0%	86.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Green	Anchor Mechanical	4539017	JOC	$47,874.49	4/10/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Jackson M	Anchor Mechanical	4539018	JOC	$50,892.71	4/10/2026	10/30/2026	2026	9a	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	McAuliffe	Anchor Mechanical	4539019	JOC	$47,014.66	4/10/2026	10/30/2026	2026	3b	0.0%	0.0%	0.0%	89.0%	0.0%	Scope of work includes keyless access at the Main entrance and MDF room.	2
	Farragut HS	FH Paschen	4539021	JOC	$1,471,710.55	4/13/2026	8/21/2026	2026	7a	0.0%	1.0%	14.0%	3.0%	2.0%	Scope of work to renovate existing classrooms 318, 161, 163, and 165. Classroom 318 will be renovated into counseling offices and Classrooms 161, 163, and 165 will be renovated into the relocated main office.	7
	Stock	KR Miller	4541732	JOC	$304,716.40	4/28/2026	8/17/2026	2026	1a	0.0%	0.0%	12.0%	13.0%	10.0%	Scope of work includes landscaping with new flagpole, new fencing and gates, areas of new sod, areas with new pavers, new artificial turf mound, and relocated school sign.	4
X	Addams, Wasghington HS	Path Construction	4541300, 4541276	GC	$9,253,000.00	4/24/2026	10/30/2026	2026	10b, 10b	0.0%	0.0%	11.0%	22.0%	18.0%	Scope of Work includes schoolyard renovation per community input, stormwater detention.	4
	Chappell	All-Bry	4541715	JOC	$189,749.77	4/28/2026	8/7/2026	2026	2b	0.0%	0.0%	0.0%	0.0%	56.0%	Scope of work is to install new play equipment with appropriate PIP rubber surfacing replacement and concrete pavement.	4
	Chicago Vocational	Friedler	4544035	GC	$4,928,800.00	5/13/2026	12/31/2027	2026	10b	0.0%	0.0%	33.0%	0.0%	8.0%	Scope of work includes the renovation the existing pool area and locker rooms at Chicago Vocational HS.	2
	North Lawndale - Christiana HS	Murphy & Jones	4545595	JOC	$516,620.85	5/15/2026	8/17/2026	2026	5b	0.0%	0.0%	30.0%	0.0%	0.0%	Scope of work includes interior renovations to wellness area, corridor 300, room 314 and 313.	7
	Moos	Cordos Development	4547465	GC	$2,626,073.00	5/28/2026	10/30/2026	2026	3b	0.0%	0.0%	50.0%	0.0%	8.0%	Scope of Work includes schoolyard renovation per community input, stormwater detention.	4
	Nettelhorst	BETON Construction	4546343	JOC	$222,812.00	5/21/2026	8/1/2026	2026	4a	0.0%	0.0%	3.0%	0.0%	97.5%	Scope of work includes masonry repairs at Nettelhorst.	4
	Washington HS	FH Paschen	4546215	JOC	$416,055.39	3/25/2026	8/3/2026	2026	10b	0.0%	6.0%	18.0%	0.0%	34.0%	Scope of work includes - Phase 2 Abatement and Renovation Scope	2
	Dvorak	KR Miller	4545468	JOC	$584,615.07	5/15/2026	7/24/2026	2026	5b	0.0%	4.0%	0.0%	0.0%	0.0%	Scope of work includes repair curtain wall on Central Park side of the building.	4
	Lake View HS	Tyler Lane	4547744	JOC	$218,648.58	6/2/2026	8/24/2026	2026	4a	0.0%	0.0%	29.0%	0.0%	29.0%	Scope of work is to repair deteriorated ComEd vault lid and replace louvers.	4
				Total	$22,311,580.59											

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

July 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Arthur R Ashe Elementary School (Board District: 10b)
2026 ASHE ROF (2026-26191-ROF)
SIMPSON CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497180	**$2,027,500.00**	**1**	**$0.00**	**$2,027,500.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497180			
04/16/2026	05/12/2026		Contractor to issue bulletin for no additional costs for the issued construction drawings.	Permit / Inspection / Building Code	$0.00

Project Total This Period: $0.00

Ashburn Community Elementary School (Board District: 8a)
2025 ASHBURN MEP (2025-32081-MEP)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4401289	**$5,787,000.00**	**15**	**$94,440.11**	**$5,881,440.11**	**1.63%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4401289			
02/19/2026	05/08/2026		Contractor to provide labor and material to install vestibule Lighting	E&O AOR/EOR	$2,677.66

July 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Project Total This Period: $2,677.66

Benito Juarez Community Academy High School (Board District: 7a)
2024 JUAREZ HS PLS (2024-46421-PLS)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4235522	**$4,540,800.00**	**50**	**$1,141,781.24**	**$5,682,581.24**	**25.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/15/2026	05/21/2026	4337279	Contractor to provide labor and material to install ductwork capping to isolate from underground transit piping	Discovered Condition	$10,388.00
03/03/2026	05/21/2026	4501293	Contractor to provide labor and material to install additional tile and plumbing scope for surgetank	Discovered Condition	$59,903.01

Project Total This Period: $70,291.01

Chicago Academy Elementary School (Board District: 1b)
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362590	**$8,820,979.00**	**23**	**$637,406.43**	**$9,458,385.43**	**7.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/01/2026	05/21/2026	4362590	Contractor to provide labor and material to pay the Department of Revenue invoice for the scope of work as defined in the letter received from the Department.	Added Scope of Work	$7,078.00

Project Total This Period: $7,078.00

July 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Collins Academy STEAM High School (Board District: 5b)
2025 COLLINS STEAM HS ICR (2025-49131-ICR)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4354968	**$6,282,000.00**	**40**	**$553,721.87**	**$6,835,721.87**	**8.81%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/03/2026	05/08/2026	4354968	Contractor to provide labor and material to install a new Parent University sign.	Request for Scope Change (RFSC)	$2,265.01

Project Total This Period: $2,265.01

David G Farragut Career Academy High School (Board District: 7a)
2026 FARRAGUT HS ADA (2026-53091-ADA)
BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4494177	**$488,000.00**	**1**	**$4,770.00**	**$492,770.00**	**0.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/09/2026	05/15/2026	4494177	Contractor to provide labor and material to install roofing around the new exhauster.	Discovered Condition	$4,770.00

Project Total This Period: $4,770.00

July 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**	**11**	**$137,823.83**	**$6,411,823.83**	**2.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368647			
05/05/2026	05/18/2026		Contractor to provide labor and material to infill all piping trenches after piping is demolished. Existing metal angles should also be removed to eliminate rust damage	Added Scope of Work	$20,709.70

Project Total This Period: $20,709.70

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Douglas Taylor Elementary School (Board District: 10b)								
	2025 TAYLOR FAS (2025-25591-FAS)							
		EVANS ELECTRIC LLC						
			4362636	**$303,000.00**	**3**	**$270,281.39**	**$573,281.39**	**48.77%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362636			
04/29/2026	05/12/2026		Contractor to provide credit for unused genetic allowance.	Allowance Credit/Add	-$1,605.04

Project Total This Period: -$1,605.04

July 2026

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank L Gillespie Elementary School (Board District: 9b)								
	2026 GILLESPIE ROF (2026-23321-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			4488394	**$3,477,000.00**	**2**	**$68,333.20**	**$3,545,333.20**	**1.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/17/2026	05/28/2026	4488394	Contractor to provide credit for the revisions to chimney scope	Discovered Condition	-$318.61

Project Total This Period: -$318.61

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)								
	2025 GUNSAULUS ELV (2025-29121-ELV)							
		K.R. MILLER CONTRACTORS, INC.						
			4353450	**$1,911,700.00**	**10**	**$139,177.22**	**$2,050,877.22**	**7.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/26/2026	05/22/2026	4353450	Contractor to provide labor and material to repair the hardware at the exterior HM pair of doors #8, new closer, and mullion.	Added Scope of Work	$5,445.68

Project Total This Period: $5,445.68

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick Stock Elementary School (Board District: 1a)								
	2025 STOCK ADA (2025-30081-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4363104	**$773,800.00**	**8**	**$86,580.01**	**$860,380.01**	**11.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4540504			
04/21/2026	05/15/2026		Contractor to provide labor and material to install keyless access entry to the project.	Added/Deducted Scope of Work	$37,545.36

Project Total This Period: **$37,545.36**

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**	**5**	**$139,375.44**	**$1,001,575.44**	**16.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4540075			
04/21/2026	05/19/2026		Contractor to provide labor and material to upgrade the existing AiPhone scope to replace the existing equipment.	Added/Deducted Scope of Work	$37,144.36
04/20/2026	05/21/2026		Contractor to provide labor and material to install an automatic swing door operator with a single arm assembly. Contractor to install a wireless push plate package and accessories.	Added/Deducted Scope of Work	$70,723.08

Project Total This Period: **$107,867.44**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School (Board District: 5a)								
	2025 LELAND ADA (2025-26391-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4363102	**$549,000.00**	**9**	**$88,876.36**	**$637,876.36**	**16.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363102			
04/09/2026	05/18/2026		Contractor to provide labor and material to redo the striping near Door #6 to provide a wider pedestrian path to Door #6.	Request for Scope Change (RFSC)	$848.00
		4443237			
10/23/2025	05/21/2026		Contractor to provide labor and material to install keyless access scope clarifications and Changes. The original scope did not fully show all the work needed.	Added/Deducted Scope of Work	$28,955.36

Project Total This Period: $29,803.36

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**	**76**	**$1,851,447.03**	**$20,247,395.03**	**10.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4542441			
04/30/2026	05/19/2026		Contractor to provide labor and material for labor escalation cost due to permit delay	Permit / Inspection / Building Code	$169,882.00

Project Total This Period: $169,882.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Henry O Tanner Elementary School (Board District: 6b)
2026 TANNER ROF (2026-26281-ROF)
SIMPSON CONSTRUCTION CO.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497187	**$1,972,500.00**	**1**	**$0.00**	**$1,972,500.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497187			
04/16/2026	05/12/2026		Contractor to provide a no-change bulletin for a no-change issue for construction drawings.	Permit / Inspection / Building Code	$0.00

Project Total This Period: $0.00

Inter-American Elementary Magnet School (Board District: 4a)
2026 INTER-AMERICAN ROF (2026-29191-ROF)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4497958	**$6,136,000.00**	**1**	**$0.00**	**$6,136,000.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497958			
04/01/2026	05/21/2026		Contractor to provide a no-change bulletin for a no-change issue for construction drawings	Permit / Inspection / Building Code	$0.00

Project Total This Period: $0.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Irvin C Mollison Elementary School (Board District: 6b)
2025 MOLLISON NCP (2025-26251-NCP)
CORDOS DEVELOPMENT & ASSOCIATES, LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4423809	**$2,402,294.00**	**7**	**$145,995.00**	**$2,548,289.00**	**6.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423809			
03/19/2026	05/06/2026		Contractor to provide labor and material to repair several cracks in the concrete retaining wall.	E&O AOR/EOR	$3,510.00
03/19/2026	05/06/2026		Contractor to provide labor and material to install cane detection at site signage	E&O AOR/EOR	$2,479.00
04/14/2026	05/21/2026		Contractor to provide credit for unused allowance.	Allowance Credit/Add	-$50,000.00

Project Total This Period: -$44,011.00

Jacqueline B Vaughn Occupational High School (Board District: 1b)
2024 VAUGHN HS BRM (2024-49081-BRM)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4367079	**$342,000.00**	**5**	**$130,128.31**	**$472,128.31**	**38.05%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4367079			
05/14/2026	05/27/2026		Contractor to provide labor and material to install a new substrate for the wall base found during the demolition of the existing learning kitchen floor and wall base	Discovered Condition	$3,138.00
		4425581			
05/01/2026	05/18/2026		Contractor to provide labor and material to install a new electric strike, door controller with a clear protective cover, surface-mounted steel raceway with data cable, card reader, new camera, and door contact.	Added/Deducted Scope of Work	$24,465.36

Project Total This Period: $27,603.36

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

James Hedges Elementary School (Board District: 8b)
2025 HEDGES FAS (2025-23681-FAS)
COURTESY ELECTRIC, INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4389128	**$722,000.00**	**3**	**$6,762.76**	**$728,762.76**	**0.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4389128			
04/28/2026	05/28/2026		Contractor to provide labor and material to install conduit and wiring from the existing city tie enclosure in the annex to the new location that is located in the basement of the main building.	Permit / Inspection / Building Code	$22,499.10

Project Total This Period: $22,499.10

James Weldon Johnson STEAM Elementary School (Board District: 5b)
2025 JOHNSON ICR (2025-26231-ICR)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4350834	**$11,312,487.00**	**40**	**$624,306.22**	**$11,936,793.22**	**5.52%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4350834			
07/22/2025	05/12/2026		Contractor to provide labor and material to install new marquee sign.	Added/Deducted Scope of Work	$56,116.91
02/03/2026	05/18/2026		Contractor to provide credit for additional conduit in closet.	Discovered Condition	-$939.28

Project Total This Period: $55,177.63

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John Charles Haines Elementary School (Board District: 7b)								
	2026 HAINES ROF (2026-23481-ROF)							
		A.G.A.E Contractors, Inc						
			4494320	**$2,013,094.00**	**1**	**$745.18**	**$2,013,839.18**	**0.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/16/2026	05/12/2026	4494320	Contractor to provide labor and material to relocate the roof hatch	Added/Deducted Scope of Work	$745.18

Project Total This Period: $745.18

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Spry Elementary Community School (Board District: 7a)								
	2025 SPRY ES FAS (2025-25451-FAS)							
		EVANS ELECTRIC LLC						
			4362637	**$378,000.00**	**3**	**$162,127.07**	**$540,127.07**	**42.89%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/29/2026	05/12/2026	4362637	Contractor to provide credit for the unused genetec allowance.	Allowance Credit/Add	-$2,570.68

Project Total This Period: -$2,570.68

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Joseph Brennemann Elementary School (Board District: 4a)
2025 BRENNEMANN TUS (2025-25991-TUS)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4372823	**$3,740,800.00**	**27**	**$106,016.05**	**$3,846,816.05**	**2.83%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4372823			
05/28/2025	05/12/2026		Contractor to provide labor and material to reframe the new windows	Discovered Condition	$10,413.55

Project Total This Period: $10,413.55

Joseph Jungman STEM Magnet Elementary School (Board District: 7a)
2025 JUNGMAN ADA (2025-23961-ADA)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4389363	**$1,170,000.00**	**10**	**$22,832.54**	**$1,192,832.54**	**1.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4389363			
09/08/2025	05/08/2026		Contractor to provide credit for the unused parking lot allowance.	Allowance Credit	-$49,254.76
09/03/2025	05/12/2026		Contractor to provide labor and material to infill the wall where it was demoed.	E&O AOR/EOR	$21,824.42
07/24/2025	05/21/2026		Contractor to provide labor and material to install two layers of plywood rated as suitable underlayment for resilient floor covers for the sub-floor	Discovered Condition	$16,732.76

Project Total This Period: -$10,697.58

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Josiah Pickard Elementary School (Board District: 7a)
2026 PICKARD MEP (2026-24961-MEP)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4519857	**$6,745,052.00**	**1**	**$0.00**	**$6,745,052.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/29/2026	05/15/2026	4519857	Contractor to provide two dumpsters for school use when needed.	Allowance Credit	$0.00

Project Total This Period: $0.00

Logan Square Elementary School (Board District: 3a)
2025 LOGAN SQUARE BRM (2025-24531-BRM)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363092	**$803,800.00**	**3**	**$49,081.72**	**$852,881.72**	**6.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/29/2025	05/21/2026	4363092	Contractor to provide labor and material for additional overtime due to unforeseen abatement that was discovered once we were cleared to demo. Contractor had to re-contain and remobilize.	Discovered Condition	$14,612.40

Project Total This Period: $14,612.40

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Marie Sklodowska Curie Metropolitan High School (Board District: 7b)
2024 CURIE HS ELV (2024-53101-ELV)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4354246	**$609,700.00**	**6**	**$42,382.00**	**$652,082.00**	**6.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4354246			
08/19/2025	05/12/2026		Contractor to provide labor and material to make a confined space entry into the pit- Pump out all waste oil from the pit with a drum vacuum- Load all waste containers into a box truck- Transport for disposal	Discovered Condition	$18,371.49
		4497977			
05/12/2026	05/21/2026		Contractor to provide labor and material to remove and replace door frame hardware with new two-hour fire-rated door frame hardware	Permit / Inspection / Building Code	$5,551.36

Project Total This Period: $23,922.85

Martha Ruggles Elementary School (Board District: 10a)
2026 RUGGLES BRM (2026-25181-BRM)
BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4500986	**$1,260,000.00**	**1**	**$9,649.62**	**$1,269,649.62**	**0.77%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4500986			
04/15/2026	05/08/2026		Contractor to provide labor and material to provide jersey barriers at the broken concrete pavement at boiler house	Request for Scope Change (RFSC)	$9,649.62

Project Total This Period: $9,649.62

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Monarcas Academy (Board District: 7b)
2025 MONARCAS FAS (2025-25631-FAS)
CORNERSTONE CONTRACTING INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363069	**$580,000.00**	**4**	**$80,371.20**	**$660,371.20**	**13.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4540074			
04/23/2026	05/12/2026		Contractor to provide labor and material for a full replacement of the panel in the annex with the main building.	E&O AOR/EOR	$22,611.06

Project Total This Period: $22,611.06

Noble - The Noble Academy (Board District: 6a)
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)
CCC HOLDINGS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4058649	**$7,415,999.00**	**12**	**$104,664.58**	**$7,520,663.58**	**1.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058649			
03/12/2026	05/12/2026		Contractor to provide labor and material to replace the existing non-functional duct detector power supply/signal card with a 4100ES version at the fire alarm control panel.	Discovered Condition	$8,352.80

Project Total This Period: $8,352.80

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Orr Academy High School (Board District: 5a)
2025 ORR HS ROF (2025-28151-ROF)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4374340	**$1,842,775.00**	**7**	**$74,198.73**	**$1,916,973.73**	**4.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/01/2026	05/12/2026	4374340	Contractor to provide labor and material to install the keyless access system.	Added Scope of Work	$53,252.97

Project Total This Period: $53,252.97

Pablo Casals Elementary School (Board District: 3b)
2025 CASALS MEP (2025-24011-MEP)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4370450	**$6,545,060.00**	**38**	**$496,593.82**	**$7,041,653.82**	**7.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/07/2026	05/12/2026	4485651	Contractor to provide labor and material to troubleshoot, rewire, test, and verify functionality and interlock of gas booster pumps with the building automation system and boilers.	Discovered Condition	$3,948.15

Project Total This Period: $3,948.15

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Ray Graham Training Center High School (Board District: 6b)
2026 GRAHAM HS ADA (2026-49101-ADA)

BLINDERMAN CONSTRUCTION CO., INC

4494181	**$388,000.00**	**1**	**$4,770.00**	**$392,770.00**	**1.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494181			
04/09/2026	05/15/2026		Contractor to provide labor and material to install roofing around the new exhauster	Discovered Condition	$4,770.00

Project Total This Period: **$4,770.00**

Robert Fulton Elementary School (Board District: 9a)
2026 FULTON ADA (2026-23281-ADA)

K.R. MILLER CONTRACTORS, INC.

4498834	**$857,370.00**	**2**	**$14,355.00**	**$871,725.00**	**1.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498834			
03/31/2026	05/12/2026		Contractor to provide labor and material to make structural repairs at the parking lot catch basin	Discovered Condition	$12,088.00
04/17/2026	05/28/2026		Contractor to provide labor and material to perform exploratory demolition, which includes a portion of the plaster soffit under the first floor landing, the ornamental fascia of the first floor landing located inside the soffit, and the underside of the landing to allow access to the existing steel iron framing.	Discovered Condition	$2,267.00

Project Total This Period: **$14,355.00**

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Roger C Sullivan High School (Board District: 2a)								
	2025 SULLIVAN HS PLS (2025-46301-PLS)							
		TYLER LANE CONSTRUCTION, INC.						
			4390016	**$4,694,000.00**	**32**	**$606,217.71**	**$5,300,217.71**	**12.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4390016			
04/23/2026	05/12/2026		Contractor to provide credit for unused allowance.	Allowance Credit	-$7,689.00
		4474455			
04/02/2026	05/08/2026		Contractor to provide labor and material to replace the existing condensate pump	Discovered Condition	$11,765.00
04/17/2026	05/08/2026		Contractor to provide labor and material to replace the boys' locker room corridor ceiling, soffit, and shaft door hardware	Added/Deducted Scope of Work	$13,496.13
04/17/2026	05/26/2026		Contractor to provide labor and material to replace the junction box in the all gender room	Discovered Condition	$2,314.13
04/17/2026	05/26/2026		Contractor to provide labor and material to install tile in the girls' shower stall wall	Discovered Condition	$1,461.00
04/02/2026	05/26/2026		Contractor to provide labor and material to paint the boys and girls' locker room windows	Added Scope of Work	$3,625.46
04/17/2026	05/26/2026		Contractor to provide labor and material to replace the steam/condensate pipes in the boys' bathroom.	Added/Deducted Scope of Work	$2,648.95

Project Total This Period: $27,621.67

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Chalmers STEAM Elementary School (Board District: 5b)								
	2025 CHALMERS ICR (2025-22671-ICR)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			4352330	**$9,076,998.00**	**41**	**$477,325.00**	**$9,554,323.00**	**5.26%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4352330			
08/04/2025	05/08/2026		Contractor to provide labor and material to install a new marquee sign.	Request for Scope Change (RFSC)	$84,502.20
				Project Total This Period:	**$84,502.20**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Kelly College Preparatory (Board District: 7b)								
	2026 KELLY HS ADA (2026-46181-ADA)							
		BLINDERMAN CONSTRUCTION CO., INC						
			4494319	**$477,000.00**	**1**	**$4,770.00**	**$481,770.00**	**1.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494319			
04/09/2026	05/15/2026		Contractor to provide labor and material to install roofing materials around the new exhauster	Discovered Condition	$4,770.00
				Project Total This Period:	**$4,770.00**

July 2026

Capital Improvement Program

These change order approval cycles range from 05/01/2026 to 05/31/2026

Report run on: 6/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School (Board District: 8b)								
	2026 CHRISTOPHER STK (2026-30031-STK)							
		ALL-BRY CONSTRUCTION COMPANY						
			4485458	**$465,000.00**	**1**	**$23,228.74**	**$488,228.74**	**5.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4485458			
03/25/2026	04/30/2026		Contractor to provide labor and material to abate the asbestos in lining of the incinerator flue	Discovered Condition	$23,228.74

Project Total This Period: $23,228.74

Total Change Orders for This Period: $811,168.59
Total Projects This Period: 38

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide field support services to 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. Written agreements for Vendor's services are currently being negotiated. No services shall be provided by a Vendor 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.

Specification Number : 26-1238
Contract Administrator : Munoz, Rigoberto / 773-553-2280

USER INFORMATION :

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

TERM:

The term of this agreement shall commence on August 1, 2026 and shall end on July 31, 2029. This agreement shall have two (2) options to renew for periods of 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 provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

DELIVERABLES:
Vendors will provide specific services, including but not limited to the following:
- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

OUTCOMES:
Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

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 Information 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 5 total vendors with 4 MBEs and 1 WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

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

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

FY27 - $3,100,000

FY28 - $3,100,000

FY29 - $3,100,000

Not to exceed $9,300,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report
918.71000: IT Consulting

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

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

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

1) Vendor # 49050
AMERICLOUD SOLUTIONS INC
1635 W WISE RD #8
SCHAUMBURG, IL 60193
Saleem Waheed
847 380-4180
Ownership: Saleem Waheed - 50%, Ahamed Ghani - 50%

2) Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900
Ownership: Rachel Canning - 70%, Greg Canning - 30%

3) Vendor # 29748
SMART TECHNOLOGY SERVICES, INCORPORATED
661 W Lake St, Suite 1N
CHICAGO, IL 60661
Stephen Baker
312 612-8200
Ownership: Stephen Baker - 100%

4) Vendor # 49049
UIS CONSULTING, L.L.C.
2000 Bloomingdale Rd
Glendale Heights, IL 60139
Salman Khan
630 9037988
Ownership: Salman Khan - 47%, Ahmed I Khan - 25%, Ahmed Ghani - 19.22%, Ahmed S Khan - 8.78%

5) Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
371 Haynes Drive
Wood Dale, IL 60191
Herman Andalcio
312 256-9090
Ownership: David R. Andalcio - 100%

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS FOR VARIOUS TECHNICAL SERVICE CONSULTANTS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with Various Vendors to provide Various Technical Services to Information and Technology Services Department at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor 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 : 23-144
Contract Administrator : Munoz, Rigoberto / 773-553-2280

USER INFORMATION :

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

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 23-0928-PR5) in the amount of $60,000,000 is for a term commencing October 1, 2023 and ending September 30, 2026 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

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

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendors shall provide project-based consulting services for fixed duration projects or short term staff augmentation. Pre-qualified vendors will provide services in one or more of the following categories:

Category A: Project Management. This domain is inclusive of the following roles: Project Manager, Program Manager, Analysts (Business, Data, Technical), Architect (Systems, Solutions, Data), Technical Writer, Test Manager/Coordinator/Tester, Change Management Specialist, Management Consulting, Web Project Manager.

Category B: Infrastructure and Client Computing Services. This domain is inclusive of the following roles: Network Engineer, Windows Server Engineer, UNIX/Linux Server Engineer, Storage Engineer, Device Engineer (Mac), Device Engineer (Chromebook), Device Engineer (iOS), Windows Device Management Engineer, Mac Device Management Engineer, iOS Device Management Engineer, Android Device Management Engineer, Android MDM Engineer, Public Cloud Engineer.

Category C: Application and Data Management. This domain is inclusive of the following roles: Senior Database Administrator - Oracle, Senior Database Administrator - SQL Server, Senior Database Administrator cum Developer - Microsoft SQL Server, Net Developer - Full Stack, Software Developer, Systems Administrator (Windows, Solaris, Linux), Data Scientist, ETL/Reports Developer (SSIS, Data Architect, Information Architect, ServiceNow Developer, ServiceNow Solutions Architect.

Category D: Identity Management and Information Security. This domain is inclusive of the following roles: Identity Management Architect, Identity Management Developer, Cloud Security Engineer (Azure, AWS, Others), Information Security Operations Engineer, Information Security Auditing/Pen Test Engineer, Information Security Analyst/Policy Writer, Virtual Chief Information Security Officer, Splunk Administrator, Splunk Security Administrator.

Category E: Website Administration and Design: This domain is inclusive of the following roles: Graphic Designer, Web Designer, Illustrator, Copywriter, Content Strategist, User Interface/User Experience Designer, SEO/Web Analytics Specialist, Front End Web Developer, Optimizely Web Developer, Web Accessibility Specialist.

Category F: Miscellaneous: This domain is inclusive of the following role: Custom Consultant.

DELIVERABLES:
Vendors will provide:

Project Based Work: The ITS team serves as the primary implementation project manager on most enterprise level technology projects. To achieve its implementation goals, from time to time, ITS may require a pre-qualified partner to play various roles on these projects. The projects are of varying degrees of length, but all will have pre-defined start and end dates. These roles include, but are not limited to, enhancement development, new functionality/module implementation support, system architecture, report development, functional analysis, business analysis, change management, project management, and post-implementation production support. Pre-qualified vendors, if requested by the Board, shall provide qualified individual consultants to perform specific roles on projects under the management of CPS staff. The actual skill sets and projects will vary, and pre-qualified firms will be presented with a formal Statement of Work (SOW) with the specific requirements when needed by ITS.

Staff Augmentation: From time-to-time departments are faced with unexpected staffing shortages that need to be addressed in order to comply with the Board's administrative operations in support of the district. Therefore, this pool of pre-qualified vendors has been selected as candidates to provide temporary staffing services during these times with personnel that have a variety of skills necessary to fill temporary personnel deficits for short and long-term assignments. During the term of the contract, pre-qualified firms will respond to Staff Augmentation Requests and, if accepted by CPS, will provide, on an as needed basis, qualified individuals to perform a variety of technology based services as directed by ITS. Staffing requirements will vary depending upon the needs of the various Board's departments and school offices.

OUTCOMES:
Vendors' services will result in the following organizational supports or benefits.

Administrative:
1. Execution of this pool will allow for a consolidation or replacement of multiple existing Board 'tech' consulting agreements.

2. Use of a centralized/consolidated pool will allow for greater fidelity in tracking district technology spend in the aggregate.

3. The pool will be used as the vehicle for staffing the first formalized District Technology Project Roadmap.

4. The pool is structured to achieve a minimum M/WBE participation component (40/7) that exceeds the current district requirement (30/7).

5. Vendor performance will be assessed per annum and adjusted as required based on performance as part of the renewal process.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 7% WBE. This vendor pool is comprised of 34 total vendors with 16 MBEs and 5 WBEs. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

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

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

FY27 - $14,000,000
FY28 - $18,000,000
FY29 - $4,000,000

Not to exceed $36,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

918.71000 Consulting Services - IT

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

1) Vendor # 19820
AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.
949 N. PLUM GROVE ROAD
SCHAUMBURG, IL 60173
Chandra Srinivasan
847 517-8415

Ownership: Chandra Srinivasan 100%

2) Vendor # 96212
AGILE N2N, INC.
4200 Cantera Drive
Warrenville, IL 60555
Shashi Singh
630 926-6778

Ownership: Shashi Singh 100%

3) Vendor # 63673
CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Melissa Goldman
847 419-7438

Ownership: CDW Government LLC is a wholly owned subsidiary of CDW LLC; which is a wholly owned subsidiary of CDW Corporation, which trades under the ticker symbol CDW on the NASDAQ Stock Exchange

4) Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney Zech
312 920-0550

Ownership: David Namkung 51%,Rodney Zech, 49%

5) Vendor # 96086
COGENT INFOTECH CORPORATION
1035 BOYCE RD SUITE 108
PITTSBURGH, PA 15241
Justin Acord
412 889-7700

Ownership: Manu Mehta 50%, Nandan Banerjee 50%

6) Vendor # 96229
COMPUNNEL SOFTWARE GROUP, INC. DBA COMPUNNEL
4390 Route 1 North, Suite 302
Princeton, NJ 08540
Ashish Yadav
609 606-9010

Ownership: Amit Gaur 75.7%, Rakesh Shah 9%, Other Shareholder Ownership is less than 5%

7) Vendor # 19852
DIVERSIFIED TECHNOLOGY INC
35 E. WACKER DR
CHICAGO, IL 60601
Darryl Henry
312 362-9600

Ownership: Darryl Henry 100%

8) Vendor # 16547
EXPERIS US, LLC
100 MANPOWER PLACE
MILWAUKEE, WI 53212
Paul Salasky
312 217-8765

Ownership: Manpower 100%

9) Vendor # 20861
GARTNER, INC.
56 TOP GALLANT RD.
STAMFORD, CT 06902
Bob Cutler
203 964-0096

Ownership: Bob Cutler 100%

10) Vendor # 96099
HIGHGATE MANAGEMENT SOLUTIONS, INC.
1810 W 96TH STREET
CHICAGO, IL 60643
Franz Mullings
312 244-2787

Ownership: Franz Mullings 33.34%, Steven Matthews 33.33%, Derrick Johnson 33.33%

11) Vendor # 44788
HITACHI DIGITAL SERVICES LLC
2535 Augustine Dr
Santa Clara, CA 95054
Sridhar Jambula
408 9701000

Ownership: Hitachi Information and Telecommunications Systems Global Holdings Corporation 99.6%

12) Vendor # 45053
INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086

Ownership: Sandeep Harjani 100%

13) Vendor # 45055
INTEGRATED TECHNOLOGY SOLUTIONS AND SERVICES, INC.
1509 RUTLAND WAY
HANOVER, MD 21076
Shweta Kukreja
443 889-2295

Ownership: Shweta Kukreja 100%

14) Vendor # 19217
JS TECHNOLOGY SOLUTIONS INC.
3043 W. NORTH SHORE AVE.
CHICAGO, IL 60645
Jonathan Serle
773 865-2424

Ownership: Jonathan Serle 100%

15) Vendor # 19860
JUDGE TECHNICAL SERVICES, INC.
151 S. WARNER ROAD, SUITE 100
WAYNE, PA 19087
Jared Cohler
312 585-0683

Ownership: Judge Group 100%

16) Vendor # 96206
Jeffrey Chen DBA GINKGO CONSULTING LLC
205 E BUTTERFIELD RSD #111
ELMHURST, IL 60126
Jeffrey Chen
630 258-9625

Ownership: Jeffrey Chen 100%

17) Vendor # 21560
KELLY SERVICES, INC.
999 W BIG BEAVER RD
TROY, MI 48084
Danielle Flynn
407 990-7401

Ownership: Publicly Traded under NASDAQ ticker symbols KELYA and KELYB

18) Vendor # 32236
LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE
425 Fayette Street, #680
Conshohocken, PA 19428
Judith C. Koss
610 645-4000

Ownership: Andrew Schlessinger 100%

19) Vendor # 40352
MAVENSOLVE LLC
3049 Burlington Ave
LISLE, IL 60532
Dinkar Karumuri
630 235-8456

Ownership: Dinkar Karumuri 100%

20) Vendor # 70158
MIGRATION METRICS LLC
3246 JULINGTON CREEK RD.
JACKSONVILLE, FL 32223
Glen Bailey
312 543-4762

Ownership: Glen Bailey 100%

21) Vendor # 87711
MIRAGE SOFTWARE, INC. DBA BOURNTEC SOLUTIONS, INC.
1701 EAST WOODFIELD RD
SCHAUMBURG, IL 60173
Srujana Gudur
224 232-5090

Ownership: Srujana Gudur 100%

22) Vendor # 96096
Maximiano Romualdez Janairo III dba M3DATA LLC
2024 E OLIVE STREET
SHOREWOOD, WI 53211
Max Janairo
414 242-3115

Ownership: Max Janairo III 100%

23) Vendor # 45056
NOVALINK SOLUTIONS LLC
1186 SATELLITE BLVD, STE 250
Sunwanee, GA 30024
Huu Phan
312 2031343

Ownership: Huu Phan 100%

24) Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900

Ownership: Rachel Canning 70%, Greg Canning 30%

25) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: Sentinel Technologies Employees Stock Ownership Plan 42.7%, Other Management Shareholders-individual ownership is less than 5%, 23.1% Dennis Hoelzer 16.7%; Mary Hoelzer 12.9%, Non-management shareholders 4.6%

26) Vendor # 29748
SMART TECHNOLOGY SERVICES, INCORPORATED
661 W Lake St, Suite 1N
CHICAGO, IL 60661
Quentin Patterson
312 612-8200

Ownership: Stephen Baker 100%

27) Vendor # 14249
SNtial Technologies, Inc.
150 N. MICHIGAN AVE. SUITE 2800
CHICAGO, IL 60601
Sandeep Nain
312 863-8633

Ownership: Sandeep Nain 60%, Reena Nain 40%

28) Vendor # 14098
SOLIANT CONSULTING, INC.
14 N. PEORIA STREET #2H
CHICAGO, IL 60607
Robert Bowers
312 850-3830

Ownership: Robert Bowers 55.10%, Steven Lane 14.84%, Soliant ESOP 30.06

29) Vendor # 19800
SYMPHONY CORPORATION
22 E. MIFFLIN ST. ST 400
MADISON, WI 53703
Ravi Kalla
608 661-7602

Ownership: Ravi Kalla 100%

30) Vendor # 96091
TECHSME INC.
5900 BALCONES DR SUITE 4347
AUSTIN, TX 78731
Uma Mahesh Mukkara
512 641-6668
Ownership: Uma Mahesh Mukkara 50%, Sreedhar Gonepally 50%

31) Vendor # 85508
THIRD SIGHT TECHNOLOGIES CORPORATION
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605
Ownership: Arasar Arullallar 100%

32) Vendor # 90597
VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ilango Radhakrishnan
847 368-0860
Ownership: Vasanthi Ilangovan 100%

33) Vendor # 19883
VTECH SOLUTION INC.
1100 H STREET NW, SUITE 750
WASHINGTON, DC 20005-5479
Anisha Vataliya
571 288-3797
Ownership: Anisha Vataliya 52.5%, Haresh Vataliya 2.5%, Kapil Kumar 45%

34) Vendor # 96591
WEST MONROE HOLDINGS LLC DBA WEST MONROE PARTNERS, LLC
311 W Monroe St
Chicago, IL 60606
Marc Tanowitz
312 602-4000
Ownership: West Monroe Holdings, LLC 100%

July 30, 2026

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Safe Passage Services at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board/'s master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 26-0309
Contract Administrator : Sadowski, Brandon / 773-553-2280

USER INFORMATION :

Project Manager:	10615 - Safety and Security - City Wide 42 West Madison Street Chicago, IL 60602 Kosmacek, Kylie J 773-553-6915

TERM:
The term of this agreement shall commence on August 1, 2026 and shall end July 31, 2029. This agreement shall have two (2) options to renew for periods of two (2) years each.

SCOPE OF SERVICES:
Vendors shall provide Safe Passage Services by hiring Community Watchers (Safe Passage Workers) to provide proactive, non-enforcement safety presence throughout predetermined Board-designated routes to supervise students traveling to and from school. The community watch staff will also be responsible for alerting the Board, CPD and local community leaders when incidents occur via phone and submitting daily reports using Board designated methods. The reports may also detail, for example, the description of vacant buildings that may pose conflicts with the goal of safe passage. The Board may request Vendor to deploy a portion of its community watch staff to Board- designated alternative routes around nearby schools due to potential conflicts in the area.

USE OF POOL:
Safety and Security is authorized to receive services from the pre-qualified pool as follows: The Department of Safety and Security will designate certain vendors to provide Safe Passage services to specific community areas, taking into account the vendors' proposals. The designated community areas can change at the discretion of the Department of Safety and Security.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the

contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

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

FINANCIAL:
Fund 210, Unit 10615 - Safety and Security - City Wide,

FY27 - $16,000,000

FY28 - $16,400,000

FY29 - $16,810,000

Not to exceed $49,210,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report
952.85000: Safe Passage

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

1) Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Johnny Banks
773 488-2960
Ownership: Not-For-Profit

2) Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
2925 South Wabash Ste 104
Chicago, IL 60616
Phyllis Harrell
708 3512862
Ownership: Not-For-Profit

3) Vendor # 16377
AME3
2240 WEST WARREN
CHICAGO, IL 60612
Monica Brown
773 988-5588
Ownership: Not-For-Profit

4) Vendor # 22146
BLACK UNITED FUND OF ILLINOIS, INC.
1809 E. 71ST STREET
CHICAGO, IL 60649
Carolyn Day
773 324-0494
Ownership: Not-For-Profit

5) Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653
Antuan Spann
773 373-5220
Ownership: Not-For-Profit

6) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Caitlin O'Grady
773 523-7110
Ownership: Not-For-Profit

7) Vendor # 11359
CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620
Rashad Crawford
773 483-4333
Ownership: Not-For-Profit

8) Vendor # 36635
CLARETIAN ASSOCIATES INC
3039 E. 91st Street
CHICAGO, IL 60617
Patricia Rios
773 734-9181
Ownership: Not-For-Profit

9) Vendor # 46256
DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP
1245 S. Michigan Ave
Chicago, IL 60605
Dori Collins
312 778-2579
Ownership: Not-For-Profit

10) Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Angel Gutierrez
773 542-9233
Ownership: Not-For-Profit

11) Vendor # 96888
LEAVE NO VETERAN BEHIND INCORPORATED
10 West 35th Street
CHICAGO, IL 60616
Eli Williamson
312 379-8652
Ownership: Not-For-Profit

12) Vendor # 47613
Lifeline to Hope, Inc
2308 W. Harrison St
Chicago, IL 60612
Autry Phillips
312 9292522
Ownership: Not-For-Profit

13) Vendor # 68313
Roseland Ceasefire Project Inc.
12549 South Ashland Avenue
Calumet Park, IL 60827
Bob Jackson
798 577-4533
Ownership: Not-For-Profit

14) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Christine Kadow-Dougherty
312 447-4323
Ownership: Not-For-Profit

15) Vendor # 68496
TARGET AREA DEVELOPMENT CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620
Mattie Stanford
773 651-6470
Ownership: Not-For-Profit

16) Vendor # 67678
TEAMWORK ENGLEWOOD
815 WEST 63RD ST 2ND FLR
CHICAGO, IL 60621
Cecile De Mello
773 488-6600
Ownership: Not-For-Profit

17) Vendor # 45130
The Protege Project NFP
1835 Dixie Hwy
Chicago, IL 60620
Kewana Reese
708 9917458
Ownership: Not-For-Profit

18) Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2546 W DIVISION ST
CHICAGO, IL 60622
Juan Calderon
773 895-9032
Ownership: Not-For-Profit

19) Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624
Christa Hamilton
773 588-0180
Ownership: Not-For-Profit

20) Vendor # 20228
WESTSIDE HEALTH AUTHORITY
5053 W Chicago Avenue
CHICAGO, IL 60651
Morris Reed
773 378-1878
Ownership: Not-For-Profit

July 30, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MAY 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MAY 2026 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of $5,000.

On June 30, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from May 1, 2026 to May 31, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68F0875FFFDF456...
Patricia Hernandez
Chief Procurement Officer

DocuSigned by:
Walter Stock
67CAA6E54631476...
Walter Stock
Acting Chief Financial Officer

Approved:

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

Approved as to Legal Form:

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

26-0730-PR8

Board Rule 7-13(i) and 7-13(d) - May 2026 Contracts								
Unit/Dept Number	**Unit/Dept Name**	**Vendor Number**	**Vendor Name**	**Type of Contract**	**Total Cost/NTE**	**Start Date**	**End Date**	**M/WBE Goals**
11360	Early Childhood Development	17110	City of Chicago–Department of Family and Support Services	No-Cost	$0.00	7/1/2024	6/30/2026	
11810/12450	Finance/Payroll Services	16454	Public School Teachers' Pension and Retirement Fund of Chicago	MOU	$0.00	3/18/2026	5/20/2026	
10415	Chief Operating Officer	95367	Innovare - Social Innovation Partners Inc.	No-Cost	$0.00	5/22/2026	12/31/2026	
22081	George Armstrong Intl Studies	N/A	Coastal Wilds Mobile Zoo	No-Cost	$0.00	5/1/2026	4/30/2027	
10870/10850	College and Career Success/CW-Counseling & Pstsecon	97256	The Chicago Scholars Foundation	No-Cost	$0.00	7/1/2025	6/30/2028	
51071	Wells Community High School	65912	Gibsons, LLC DBA Gibsons Bar & Steakhouse	Real Estate	$5,029.40	5/8/2026	5/8/2026	
51091	Roberto Clemente High School	35424	Hyatt Regency McCormick Place	Real Estate	$13,000.00	5/9/2026	5/9/2026	
46421	Benito Juarez Community Academy	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HLT PALMER LLC AS MANAGING AGENT	Real Estate	$15,250.00	5/9/2026	5/9/2026	
11070	Talent Office	17110	CITY OF CHICAGO DEPT OF CULTURAL AFFAIRS & SPECIAL EVENTS	Real Estate	$3,976.00	5/13/2026	5/13/2026	
14050	Office of Student Health and Wellness	26375	Roosevelt University	Real Estate	$2,959.60	5/13/2026	5/13/2026	
46201	Kennedy High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	$25,000.00	5/15/2026	5/15/2026	
13727	Early College and Career Education	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	$22,050.00	5/18/2026	5/19/2026	
11545	Department of Student Voice and Engagement	31735	MARWEN FOUNDATION, INC. DBA MARWEN	Real Estate	$1,500.00	5/19/2026	5/19/2026	
46061	Northside College Prep	17110	City of Chicago	Real Estate	$8,120.00	5/20/2026	5/20/2026	
46431	North-Grand High School	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	$16,500.00	5/21/2026	5/21/2026	
22301	Alex Haley Academy	65912	GIBSONS DBA GIBSONS BAR & STEAKHOUSE	Real Estate	$10,857.94	5/21/2026	5/21/2026	
47041	John Marshall High School	38864	Elmcrest Banquets & Catering DBA: LROMO Enterprises	Real Estate	$3,250.00	5/22/2026	5/22/2026	
41165	Paul Cuffe STEM Academy	41165	Rich Oak Lawn Hotel, LLC	Real Estate	$2,100.00	5/22/2026	5/22/2026	
46371	King College Prep High School	42822	NEW LIFE COVENANT CHURCH SE	Real Estate	$8,000.00	5/22/2026	5/22/2026	
22791	Ruth Bader Ginsberg Elementary School	31230	AMF Bowling/Lucky Strike	Real Estate	$932.27	5/22/2026	5/22/2026	
46641	Richard T. Crane Medical Prep High School	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$939.00	5/27/2026	5/27/2026	
24471	James B. McPherson Elementary School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$5,000.00	5/27/2026	5/27/2026	
46131	Foreman College and Career Academy	36288	Copernicus Foundation	Real Estate	$8,000.00	5/27/2026	5/27/2026	
24011	Pablo Casals Elementary School	42370	New Life Covenant Church	Real Estate	$1,000.00	5/28/2026	5/28/2026	
10860	Department of Literacy	22637	THE ADLER PLANETARIUM	Real Estate	$3,500.00	5/28/2026	5/28/2026	
22519	Skinner North Classical	43127	Kings Bowl of New City LLC	Real Estate	$2,284.10	5/28/2026	5/28/2026	
46101	Solorio Academy High School	22395	Chicago Symphony Orchestra	Real Estate	$22,500.00	5/29/2026	5/29/2026	
46311	Taft High School	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	$29,000.00	5/31/2026	5/31/2026	
24401	Oscar Mayer School	37159	Depaul University	Real Estate	$2,100.00	6/1/2026	6/1/2026	
24401	Oscar Mayer School	17852	Chicago Park District	Real Estate	$0.00	6/2/2026	6/2/2026	
22711	STEM Magnet Academy	17110	City Of Chicago	Real Estate	$100.00	6/2/2026	6/2/2026	
23881	Paul Cuffe STEM Academy	41165	Rich Oak Lawn Hotel, LLC	Real Estate	$1,200.00	6/3/2026	6/3/2026	
10610	Office of Safety & Security	42370	New Life Covenant Church	Real Estate	$6,500.00	6/8/2026	6/8/2026	

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13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$1,160.00	6/9/2026	6/9/2026	
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$3,504.00	6/10/2026	6/24/2026	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$0.00	6/11/2026	6/11/2026	
11610	Office for Students with Disabilities	48219	Metropolitan Pier & Exposition Authority DBA McCormick Place	Real Estate	$23,500.00	8/17/2026	8/17/2026	
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$2,172.00	8/20/2026	8/20/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$135.07	5/26/2026	5/26/2026	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	$500.99	5/9/2026	5/9/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$336.54	5/5/2026	5/9/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	$1,402.84	5/11/2026	5/14/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$270.14	5/19/2026	5/20/2026	
46211	Lake View High School	N/A	N/A	Real Estate	$712.71	5/29/2026	5/29/2026	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	$2,466.95	5/22/2026	9/4/2026	
46211	Lake View High School	N/A	N/A	Real Estate	$340.31	5/16/2026	5/16/2026	
23971	Kate Starr Kellogg School	N/A	N/A	Real Estate	$3.90	5/15/2026	5/15/2026	
22871	Everett McKinley Dirksen Elementary School	N/A	N/A	Real Estate	$12.00	5/7/2026	5/7/2026	
46241	John Marshall Metropolitan High School	N/A	N/A	Real Estate	$10,931.45	5/24/2026	5/27/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$68.57	5/2/2026	5/2/2026	
46401	Percy L. Julian High School	N/A	N/A	Real Estate	$3,772.02	5/2/2026	8/15/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$68.57	5/17/2026	5/17/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	$1,806.40	5/27/2026	6/4/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$1,039.89	5/14/2026	5/15/2026	
46391	George H. Corliss High School	N/A	N/A	Real Estate	$865.20	5/16/2026	5/16/2026	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	$1,352.00	5/17/2026	12/15/2026	
46241	Stephen T. Mather High School	N/A	N/A	Real Estate	$1,490.40	5/5/2026	5/28/2026	
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	$7,030.13	5/14/2026	5/16/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$222.36	5/26/2026	6/2/2026	
22871	Everett McKinley Dirksen Elementary School	N/A	N/A	Real Estate	$36.00	5/17/2026	5/17/2026	
46211	Lake View High School	N/A	N/A	Real Estate	$1,644.95	5/3/2026	6/21/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$68.57	5/9/2026	5/9/2026	
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	$1,612.02	5/18/2026	5/18/2026	
26541	Carter G Woodson South Elementary School	N/A	N/A	Real Estate	$685.38	5/30/2026	5/30/2026	
25011	Portage Park Elementary School	N/A	N/A	Real Estate	$0.00	5/7/2026	5/7/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	$1,906.00	6/6/2026	6/28/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$939.00	6/27/2026	6/27/2026	
70020	Walter Payton College Preparatory High School	N/A	N/A	Real Estate	$87,500.00	6/15/2026	7/31/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$2,130.00	6/12/2026	6/26/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$24,660.00	6/29/2026	7/31/2026	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	$1,892.39	6/21/2026	6/21/2026	
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	$15,589.54	6/15/2026	7/31/2026	
52011	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	$2,719.30	6/7/2026	6/7/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	$7,600.00	6/8/2026	8/7/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	$78.00	6/6/2026	6/6/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$13,768.00	6/8/2026	8/7/2026	
23631	Woodlawn Community School	N/A	N/A	Real Estate	$25.88	6/20/2026	6/20/2026	

25571	George B Swift Elementary Specialty School	N/A	N/A	Real Estate	$22,491.95	6/7/2026	12/20/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$1,316.15	6/13/2026	8/8/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$3,082.10	6/16/2026	8/19/2026	
25371	Beulah Shoesmith Elementary School	N/A	N/A	Real Estate	$3,855.89	6/22/2026	7/31/2026	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	$8,400.00	6/14/2026	9/13/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$77,789.30	6/5/2026	8/9/2026	
29051	Leif Ericson Elementary Scholastic Academy	N/A	N/A	Real Estate	$4,291.34	6/6/2026	6/7/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	$3,105.45	6/7/2026	6/7/2026	
29141	Galileo Scholastic Academy	N/A	N/A	Real Estate	$15,549.55	6/11/2026	7/31/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	$249.93	6/13/2026	6/13/2026	
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	$4,919.54	6/13/2026	6/21/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	$16,407.20	6/22/2026	7/24/2026	
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	$2,962.00	6/7/2026	5/30/2027	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	$32,444.15	6/11/2026	7/31/2026	
46061	Northside College Preparatory High School	N/A	N/A	Real Estate	$97,816.68	6/15/2026	8/3/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	$5,512.50	6/15/2026	7/2/2026	
24791	James Otis School	N/A	N/A	Real Estate	$1,341.27	6/18/2026	8/6/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	$1,050.95	6/8/2026	7/10/2026	
49021	Northside College Preparatory High School	N/A	N/A	Real Estate	$7,775.97	6/7/2026	6/8/2026	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	$1,761.32	7/1/2026	8/19/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	$530.18	7/30/2026	7/30/2026	
51071	Wells Community Academy High Schoo	N/A	N/A	Real Estate	$287.70	7/10/2026	7/10/2026	
46331	George Washington High School	N/A	N/A	Real Estate	$935.23	7/30/2026	7/30/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$2,497.20	7/11/2026	7/11/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$894.49	8/14/2026	8/14/2026	
10890	Arts	17110	City of Chicago	Grants Over $50k	Separate maximum compensation amounts per project budget	N/A	24 months of the Effective Date	
23871	THOMAS HOYNE ELEMENTARY SCHOOL	N/A	SCHHA	Donations Under $50k	$500.00	10/2/2025	6/30/2026	
24751	ISABELLE C O'KEEFFE ELEMENTARY SCHOOL	N/A	Kim Baker-Kirksey	Donations Under $50k	$2,800.00	5/14/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Maria E. Hadden	Gifts Under $50k	$10.00	5/28/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Maria E. Hadden	Gifts Under $50k	$200.00	5/28/2026	6/30/2026	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$311.71	10/17/2025	6/30/2026	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Itsel Rodriguez	Gifts Under $50k	$149.00	5/27/2026	6/30/2026	
23441	JOHN MILTON GREGORY ELEMENTARY SCHOOL	N/A	American Income Life Insurance Company	Donations Under $50k	$35.00	5/11/2026	6/30/1936	
23261	FOSTER PARK ELEMENTARY SCHOOL	N/A	Children's First Fund-NS CREATE Program's 75th St. CIP Grant	Grants Under $50k	$761.00	8/1/2025	8/31/2026	
25411	JOHN M SMYTH ELEMENTARY SCHOOL	N/A	Open 4 Business Productions, LLC	Donations Under $50k	$5,000.00	12/11/2025	6/30/2026	
22381	WEST RIDGE ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under $50k	$14.00	4/2/2026	6/30/2026	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Maricela Sanchez	Grants Under $50k	$16.00	5/12/2026	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Linda Erf Swift Trust Linda Erf Swift TTEE	Donations Under $50k	$1,000.00	4/7/2026	6/30/2026	
46241	STEPHEN T MATHER HIGH SCHOOL	N/A	S&C Electric Company	Donations Under $50k	$2,500.00	3/11/2026	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	3 Step Sports LLC	Donations Under $50k	$1,750.00	5/19/2026	6/30/2026	
23901	CHARLES EVANS HUGHES ELEMENTARY SCHOOL	N/A	Project Lead The Way	Grants Under $50k	$10,000.00	7/1/2025	5/31/2028	
10760	Office of Student Protections & Title IX	N/A	Department of Health and Human Services	Grants Over $50k	$124,247.00	9/30/2025	9/29/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Empire Photography	Donations Under $50k	$483.76	11/24/2025	6/30/2026	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under $50k	$1,767.00	7/1/2025	8/31/2026	

46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	New Trier High School Class of 2027- Ted Koulentes/Cindy Fialka	Gifts Under $50k	$228.00	5/21/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	St. Michael the Archangel Council 12173	Donations Under $50k	$250.00	11/18/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Cardinal Mundelein Council 3024 Knights of Columbus	Donations Under $50k	$500.00	10/5/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Cardinal Mundelein Council 3024 Knights of Columbus	Donations Under $50k	$100.00	11/5/2025	6/30/2026	
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	N/A	Children First Fund - The Obama Foundation's My Brother?s Keeper award	Grants Under $50k	$9,573.00	10/17/2025	7/31/2026	
29081	FRANKLIN ELEMENTARY FINE ARTS CENTER	N/A	Friends of Franklin Fine Arts Center	Donations Under $50k	$110.00	5/25/2026	6/30/2026	
29081	FRANKLIN ELEMENTARY FINE ARTS CENTER	N/A	Friends of Franklin Fine Arts Center	Donations Under $50k	$215.00	5/11/2026	6/30/2026	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$399.10	12/19/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Anthony J Langone	Donations Under $50k	$100.00	11/23/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	BMWC Constructors	Donations Under $50k	$1,500.00	12/17/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	St Faustina Kowalska Parish	Donations Under $50k	$2,000.00	4/19/2026	6/30/2026	
26731	BARBARA VICK EARLY CHILDHOOD & FAMILY CENTER	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under $50k	$7,000.00	2/18/2026	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Daniel Costello & Kerry Costello	Donations Under $50k	$1,000.00	5/19/2026	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHO	N/A	Children First Fund Synchrony's Financial Literacy Extracurriculars award	Grants Under $50k	$1,807.00	7/1/2025	6/30/2026	
55171	GREATER LAWNDALE HIGH SCHOOL FOR SOCIAL JUSTI	N/A	Anonymous	Gifts Under $50k	$50.00	5/18/2026	6/30/2026	
55171	GREATER LAWNDALE HIGH SCHOOL FOR SOCIAL JUSTI	N/A	Hadeil Abdelfattah	Gifts Under $50k	$75.00	3/30/2026	6/30/2026	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$996.04	4/2/2026	6/30/2026	
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	N/A	The Latina Sweat Cares	Donations Under $50k	$1,070.00	5/4/2026	6/30/2026	
49021	NORTHSIDE LEARNING CENTER HIGH SCHOOL	N/A	Lawrence Rosenblum	Donations Under $50k	$100.00	4/23/2026	6/30/2026	
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Illinois Arts Council	Grants Under $50k	$20,000.00	11/1/2025	8/31/2026	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$434.22	2/12/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DonorsChoose	Gifts Under $50k	$1,040.73	8/15/2025	6/30/2026	
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under $50k	$1.70	4/2/2026	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Illinois State Council KofC Charities, Inc.	Donations Under $50k	$2,000.00	3/18/2026	6/30/2026	
25491	DUNNE TECHNOLOGY ACADEMY	N/A	Reading For Education	Donations Under $50k	$155.25	3/10/2026	6/30/2026	
52011	WORLD LANGUAGE ACADEMY HIGH SCHOOL	N/A	Hephzibah Children Association	Donations Under $50k	$175.00	4/23/2026	6/30/2026	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Alice's Kids	Donations Under $50k	$100.00	5/12/2026	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Ronald K. Zagorski	Donations Under $50k	$250.00	4/20/2026	6/30/2026	
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	Illinois Conservation Foundation	Donations Under $50k	$367.13	5/7/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Thomas M Moritz & Dottie Mortiz	Donations Under $50k	$100.00	11/18/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Hector J Rodriguez	Donations Under $50k	$100.00	11/18/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	John A Baranowski & Sharon Marie Baranowski	Donations Under $50k	$200.00	11/18/2025	6/30/2026	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Lois J Korda	Donations Under $50k	$500.00	4/25/2026	6/30/2026	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Chris Mourtokokis	Donations Under $50k	$60.00	4/20/2026	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH	N/A	SparkForce	Grants Under $50k	$1,000.00	2/25/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	MICHAEL P SCHUMACHER & MARY MARCIA SCHUMACHER	Donations Under $50k	$100.00	11/22/2025	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH	N/A	SparkForce	Grants Under $50k	$1,000.00	2/25/2026	6/30/2026	
53111	MANLEY CAREER ACADEMY HIGH SCHOOL	N/A	The Manley Class of 1988	Donations Under $50k	$600.00	5/1/2026	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH	N/A	SparkForce	Grants Under $50k	$1,000.00	2/25/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Chicago Police Sergeants Association	Donations Under $50k	$1,000.00	12/19/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Annie McDonagh	Donations Under $50k	$100.00	5/13/2026	6/30/2026	

23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Illinois Arts Council Grant	Grants Under $50k	$20,000.00	11/1/2025	8/31/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Arkes Family Foundation	Donations Under $50k	$9,000.00	5/13/2026	6/30/2026	
70070	CHICAGO MILITARY ACADEMY HIGH SCHOOL	N/A	Children's First Fund - Compassion Fund	Grants Under $50k	$1,500.00	3/19/2026	6/30/2026	
20071	COLUMBIA EXPLORERS ELEMENTARY ACADEMY	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under $50k	$300.00	11/24/2025	6/30/2026	
25681	ALESSANDRO VOLTA ELEMENTARY SCHOOL	N/A	Read-A-Thon	Donations Under $50k	$930.30	4/28/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	St. Michael the Archangel Council 12173	Donations Under $50k	$250.00	12/19/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Polish American Police Association	Donations Under $50k	$200.00	12/15/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Robert Nolter	Donations Under $50k	$200.00	11/20/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Stephen M Jaskolka & Sherry A Heise-Jaskolka	Donations Under $50k	$100.00	11/18/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under $50k	$423.70	5/18/2026	6/30/2026	
46141	GAGE PARK HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Knights of Columbus Fr. Perez Council #1444	Donations Under $50k	$9,000.00	3/18/2026	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under $50k	$811.88	5/12/2026	6/30/2026	
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER	N/A	A Better Chicago	Donations Under $50k	$500.00	4/21/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under $50k	$5,543.20	5/14/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$315.70	1/7/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$143.45	1/2/2026	6/30/2026	
24981	AMBROSE PLAMONDON ELEMENTARY SCHOOL	N/A	Cinema Chicago Main/Kedzie, LLC	Donations Under $50k	$4,000.00	5/5/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$181.24	1/3/2026	6/30/2026	
25661	MARK TWAIN ELEMENTARY SCHOOL	N/A	Decisive Edge PC DBA Floss & Company	Donations Under $50k	$300.00	4/22/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$150.78	1/24/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$166.27	1/23/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$292.88	1/27/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under $50k	$19.64	1/5/2026	6/30/2026	
02641	Network 14	N/A	Children First Fund The Sub Coverage: Teacher Professional Learning Award	Grants Under $50k	$3,000.00	5/15/2026	6/30/2026	
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	91172	Crowe LLP	Donations Under $50k	$5,000.00	8/1/2025	6/30/2026	
24051	LAZARO CARDENAS ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Donations Under $50k	$984.00	4/23/2026	6/30/2026	
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under $50k	$700.00	4/22/2025	6/30/2026	
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	Illinois Section/ American Camping Assn	Gifts Under $50k	$2,500.00	3/27/2026	6/30/2026	
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Gifts Under $50k	$350.00	4/22/2026	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under $50k	$23.70	4/2/2026	6/30/2026	
25491	DUNNE TECHNOLOGY ACADEMY	N/A	Reading For Education	Donations Under $50k	$155.25	3/10/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DonorsChoose	Gifts Under $50k	$183.83	5/5/2026	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$129,000.00	3/1/2026	2/29/2028	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Andrea Loverde	Gifts Under $50k	$70.26	5/12/2026	6/30/2026	
24231	JOSEPHINE C LOCKE ELEMENTARY SCHOOL	N/A	Cook County Farm Bureau Foundation	Grants Under $50k	$221.50	3/31/2026	6/30/2026	
25031	ERNST PRUSSING ELEMENTARY SCHOOL	N/A	Ernst Prussing Parent Teachers ORG	Donations Under $50k	$135.00	4/21/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Double Good	Donations Under $50k	$2,372.00	4/25/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DonorsChoose	Gifts Under $50k	$328.50	9/25/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Reading for Education	Donations Under $50k	$248.38	4/13/2026	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under $50k	$10.50	4/2/2026	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$482.27	5/5/2026	6/30/2026	

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23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$348.57	5/4/2026	6/30/2026		
31281	OROZCO FINE ARTS & SCIENCES ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under $50k	$2.90	4/2/2026	6/30/2026		
25681	ALESSANDRO VOLTA ELEMENTARY SCHOOL	N/A	Read-A-Thon	Donations Under $50k	$3,721.20	4/8/2026	6/30/2026		
41121	NORTHWEST MIDDLE SCHOOL	N/A	ADAM SCHWARTZ	Donations Under $50k	$335.00	5/8/2026	6/30/2026		
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	Friends of the Chicago Academy	Donations Under $50k	$391.42	11/14/2025	6/30/2026		
29091	MATTHEW GALLISTEL ELEMENTARY LANGUAGE ACADE	N/A	Parent Donations	Donations Under $50k	$580.00	4/30/2026	6/30/2026		
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DonorsChoose	Gifts Under $50k	$165.74	5/7/2026	6/30/2026		
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Terry D Cornell & Susan A Peloza	Donations Under $50k	$100.00	12/20/2026	6/30/2026		
26141	JOHN FOSTER DULLES ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under $50k	$3,000.00	4/20/2026	6/30/2026		
10872	Office of Sustainable Community Schools	N/A	US Department of Education	Grants Over $50k	$835,177.00	1/1/2026	12/31/2026		
26371	DR. MARTIN L. KING JR ACADEMY OF SOCIAL JUSTICE	N/A	Education Northwest	Donations Under $50k	$3,000.00	2/9/2026	6/30/2026		
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	PFG-Holdings, LLC	Donations Under $50k	$500.00	4/30/2026	6/30/2026		
25061	RAVENSWOOD ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$225,000.00	3/1/2026	2/29/2028		
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY H	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under $50k	$165.00	4/22/2026	6/30/2026		
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY H	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under $50k	$110.00	3/20/2026	6/30/2026		
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY H	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under $50k	$55.00	3/19/2026	6/30/2026		
11405	COMPUTER SCIENCE	N/A	National Science Foundation: DePaul University	Grants Over $50k	$260,806.00	10/1/2025	9/30/2026		
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Children First Fund - King College Prep Marching Band Award)	Grants Under $50k	$7,440.40	10/1/2025	7/1/2026		
23271	JAMES FARMER JR ELEMENTARY SCHOOL	N/A	Kristin Reid	Donations Under $50k	$4,519.00	10/20/2025	6/30/2026		
23361	VIRGIL GRISSOM ELEMENTARY SCHOOL	N/A	Michelle Valentin	Donations Under $50k	$100.00	3/19/2026	6/30/2026		
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber Of Commerce	Donations Under $50k	$1,000.00	3/25/2026	6/30/2026		
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Parent Donations	Donations Under $50k	$340.00	4/27/2026	6/30/2026		
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Mega Clinics, LLC DBA Glazier Clinics	Donations Under $50k	$500.00	4/23/2026	6/30/2026		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under $50k	$800.00	3/16/2026	6/30/2026		
11673	Office for Students with Disabilities - Service Delivery	N/A	Illinois Department of Human Services - Division of Rehabilitation Services	Grants Over $50k	$700,000.00	7/1/2025	6/30/2026		
12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over $50k	$337,087.00	7/1/2025	8/31/2026		
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under $50k	$320.00	5/4/2026	6/30/2026		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$16.87	2/8/2026	6/30/2026		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$478.76	1/21/2026	6/30/2026		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$354.81	3/25/2026	6/30/2026		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$212.44	3/7/2026	6/30/2026		
26781	TALMAN ELEMENTARY SCHOOL	N/A	Chicago Park District Special Olympics	Gifts Under $50k	$970.00	4/30/2026	6/30/2026		
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Soanya Garg Tandon	Donations Under $50k	$690.05	5/1/2026	6/30/2026		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$483.15	12/12/2025	6/30/2026		
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Prescott Parents	Gifts Under $50k	$12,810.00	3/16/2026	6/30/2026		
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DonorsChoose	Gifts Under $50k	$352.85	3/18/2026	6/30/2026		
29111	ASA PHILIP RANDOLPH ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under $50k	$3,000.00	4/13/2026	6/30/2026		
46321	LINCOLN PARK HIGH SCHOOL	N/A	Lincoln Park High School Booster Club	Donations Under $50k	$2,500.00	4/28/2026	6/30/2026		
24741	RICHARD J OGLESBY ELEMENTARY SCHOOL	N/A	Risk Management and Information System	Donations Under $50k	$1,000.00	10/17/2025	6/30/2026		
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Illinois Green Alliance	Donations Under $50k	$1,000.00	2/11/2026	6/30/2026		
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$1,786,000.00	11/1/2025	8/31/2026		
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$1,730,000.00	11/1/2025	8/31/2026		
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$2,250,273.00	7/1/2025	8/31/2026		

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12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$2,525,280.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$2,784,380.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$3,360,855.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$2,772,843.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$2,932,870.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$3,014,027.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$1,500,782.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$1,918,686.00	7/1/2025	8/31/2026	
12620	Grant Funded Programs Office	18607	Illinois State Board of Education	Grants Over $50k	$1,317,777.00	7/1/2025	8/31/2026	
11010	Talent Office	17792-ON HOLD	HSA Bank a Division Webster Bank	Amendment	$0.00	5/6/2026	N/A	Exempt
10210	Law Office	15905	McCorkle Litigation Services, Inc.; Toomey Reporting, Inc.	RFP	$174,000.00	5/1/2026	4/30/2027	30% MBE, 7% WBE
10814/10810	Pre-K - 12 Curriculum/Teaching and Learning	32236	Library Video Company DBA Safari Montage	Amendment	$0.00	5/19/2026	N/A	Exempt
12210/11860	Capital Planning and Construction/Facility Operations &	18536	Hertz Furniture Systems, LLC	Extension	$0.00	4/1/2026	3/31/2027	Exempt
10816	Chief Education Office	80157	ECRA Group Incorporated	Single/Sole Source	$495,000.00	3/1/2026	2/28/2027	Exempt
10210	Law Office	43425	Granicus, LLC	Letter of Agreement	$58,386.40	5/20/2026	N/A	Exempt
11010	Talent Office	19586	Stronger Consulting Inc. 1; Lancesoft, Inc.	Services Agreement	$475,000.00	3/1/2026	2/28/2027	30% MBE, 7% WBE
10870	College and Career Success	40669	Honest Game Corporation	Extension	$27,600.00	5/1/2026	8/31/2026	Exempt
24981	Plamondon Elementary School	99838	The Achivement Network	Approve Pay	$6,236.00	1/5/2026	N/A	
26441	OST	95409	The Musical Arts Institute	Approve Pay	$8,000.00	9/15/2025	N/A	
46311	William Howard Taft High School	483470	Project Lead the Way, Inc	Approve Pay	$3,200.00	5/1/2025	N/A	
46251	Morgan Park HS	16497	COLLEGE POSSIBLE	Approve Pay	$7,500.00	8/18/2025	N/A	
45221	Rickove naval Academy	45003	HOPE SQUAD	Approve Pay	$40,000.00	1/26/2026	N/A	
20071	Columbia Explorers Academy	68338	It's A Sign	Approve Pay	$980.00	5/6/2026	N/A	
26351	Melody STEM ES	45087	Chicago Chess Academy LLC	Approve Pay	$2,000.00	4/9/2026	N/A	
10210	Law Office	N/A	Alvarez, Alejandra	Settlement	$24,600.00	N/A	5/14/2026	
10210	Law Office	N/A	Broome, Kimberly	Settlement	$20,243.00	N/A	5/11/2026	
10210	Law Office	N/A	Czochara, Lauren	Settlement	$18,113.82	N/A	5/21/2026	
10210	Law Office	N/A	Douglas, Verlinda	Settlement	$85,786.42	N/A	6/3/2026	
10210	Law Office	N/A	Ferguson, Tracy	Settlement	$4,405.30	N/A	5/20/2026	
10210	Law Office	N/A	Fortune, Robert	Settlement	$11,155.62	N/A	5/7/2026	
10210	Law Office	N/A	Gonzalez, Blanca	Settlement	$37,452.91	N/A	6/4/2026	
10210	Law Office	N/A	Hamilton, Karen	Settlement	$12,147.00	N/A	5/28/2026	
10210	Law Office	N/A	Hudson, Andre	Settlement	$7,393.75	N/A	6/10/2026	
10210	Law Office	N/A	Hummer, Melissa	Settlement	$27,441.90	N/A	6/10/2026	
10210	Law Office	N/A	Johnson, Yvonne	Settlement	$7,205.27	N/A	6/5/2025	
10210	Law Office	N/A	McAuliffe, Michael	Settlement	$43,964.92	N/A	5/12/2026	
10210	Law Office	N/A	McNeil, Shalonda	Settlement	$47,570.10	N/A	5/8/2026	
10210	Law Office	N/A	Mindock, Karen	Settlement	$10,930.14	N/A	5/13/2026	
10210	Law Office	N/A	Romero, Kelly	Settlement	$6,218.70	N/A	5/28/2026	
10210	Law Office	N/A	Schiller, Helen	Settlement	$46,855.50	N/A	5/18/2026	
10210	Law Office	N/A	Smith, Tamara	Settlement	$23,062.55	N/A	6/8/2026	
10210	Law Office	N/A	Stacey K. Wallace	Settlement	$5,830.00	N/A	5/15/2026	
10210	Law Office	N/A	Thomas, Willie	Settlement	$184,047.90	N/A	5/11/2026	
10210	Law Office	N/A	Wells, Rhonda	Settlement	$35,000.00	N/A	5/20/2026	
10210	Law Office	N/A	Alanis, Carolina parent of Jane Doe, a minor	Settlement	$100,000.00	N/A	3/12/2026	
10210	Law Office	N/A	L.M. and G.C., parents of L.C., a minor	Settlement	$100,000.00	N/A	5/12/2026	
10210	Law Office	N/A	F.M., guardian of M.L., a minor	Settlement	$30,000.00	N/A	5/12/2026	
10210	Law Office	N/A	Baynes, Maria mother of Melody Baynes	Settlement	$611.00	N/A	5/7/2026	

26-0730-PR8

10210	Law Office	N/A	Woods, Taynicka and Jevonte Sanders on behalf of Bryson Sanders	Settlement	$1,000.00	N/A	5/22/2026	
10210	Law Office	N/A	Elliston, Janeha	Settlement	$7,162.60	N/A	5/12/2026	
10210	Law Office	N/A	ZG, a student by EG and JG, parents	Settlement	$3,400.00	N/A	5/19/2026	
10210	Law Office	N/A	PL, a student by EL and MC, parents	Settlement	$7,000.00	N/A	5/11/2026	
10210	Law Office	N/A	ET, a student by TT and JT, parents	Settlement	$10,000.00	N/A	5/8/2026	
10210	Law Office	N/A	MW, a student by JA, parent	Settlement	$20,000.00	N/A	5/11/2026	
10210	Law Office	N/A	RH, a student by KJ and DH, parents	Settlement	$33,000.00	N/A	5/8/2026	
10210	Law Office	N/A	David Bancorp	Settlement	$26,696.00	N/A	5/15/2026	
10210	Law Office	N/A	Hyde Park Owner, LLC	Settlement	$7,253.00	N/A	6/10/2026	
10210	Law Office	N/A	Jujo Realty Company, Inc.	Settlement	$3,784.00	N/A	6/3/2026	
10210	Law Office	N/A	Paul Hiotis	Settlement	$22,007.00	N/A	6/11/2026	
10210	Law Office	N/A	Philip Sardo | Ontaario Chicago, LLC	Settlement	$76,075.00	N/A	6/10/2026	
10210	Law Office	N/A	Ridge Coutry Club	Settlement	$49,977.00	N/A	6/10/2026	
10210	Law Office	N/A	Ted Wynn	Settlement	$1,660.00	N/A	5/15/2026	

July 30, 2026

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Jose Alvarado	AP SHIELDS	Contract Principal SHIELDS Network 8 P.N.119594	Commencing: 06-14-2026 Ending: 06-13-2030 Budget Year: SY2026
Chantay Baker	AP CULLEN	Contract Principal CULLEN Network 13 P.N.128658	Commencing: 06-28-2026 Ending: 06-27-2030 Budget Year: SY2026
Romian Crockett	Interim Principal CHALMERS	Contract Principal CHALMERS Network 5 P.N.487257	Commencing: 06-08-2026 Ending: 06-07-2030 Budget Year: SY2026
Osvaldo De Santiago	Resident Principal OROZCO	Contract Principal OROZCO Network 7 P.N.111834	Commencing: 06-08-2026 Ending: 06-07-2030 Budget Year: SY2026
Takyra Garner	AP Washington H ES	Contract Principal ASHE Network 12 P.N.118427	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Jacqueline Grimaldo	AP SCAMMON	Contract Principal BRIDGE Network 1 P.N.120385	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027

Kaita Haynes	AP CURTIS	Contract Principal MCKAY Network 10 P.N.123209	Commencing: 06-29-2026 Ending: 06-28-2030 Budget Year: SY2026
Sylvia Jachymiak	AP HAMMOND	Contract Principal HAMMOND Network 7 P.N.116240	Commencing: 07-06-2026 Ending: 07-05-2030 Budget Year: SY2027
Shamona McDaniel	AP MASON	Contract Principal MASON Network 7 P.N.141340	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Jason Roberts	Interim Principal FOREMAN HS	Contract Principal FOREMAN HS Network 14 P.N.118771	Commencing: 06-01-2026 Ending: 05-31-2030 Budget Year: SY2026
Tamika Romayne	AP MANN	Contract Principal MANN Network 12 P.N.146571	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Giovani Toledo	AP FUNSTON	Contract Principal INTER-AMERICAN Network 4 P.N.117547	Commencing: 06-15-2026 Ending: 06-14-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Karime Asaf
Karime Asaf, Ed.D
Chief Education Officer

Approved:

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

Approved as to Legal Form: Initial GB

Signed by:
Elizabeth Barton
Elizabeth K. Barton
General Counsel

July 30, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Angelica Altamirano	Contract Principal HUBBARD HS	Contract Principal HUBBARD HS Network 16 P.N.118495	Commencing: 10-01-2026 Ending: 09-30-2030 Budget Year: SY2027
Toya Benson	Contract Principal CRANE MEDICAL HS	Contract Principal CRANE MEDICAL HS Network 15 P.N.491953	Commencing: 12-07-2026 Ending: 12-06-2030 Budget Year: SY2027
Doreatha Butler	Contract Principal DYETT ARTS HS	Contract Principal DYETT ARTS HS Network 17 P.N.521293	Commencing: 11-09-2026 Ending: 11-08-2030 Budget Year: SY2027
Chandra Byrd-Wright	Contract Principal DUNNE	Contract Principal DUNNE Network 13 P.N.142945	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Karen Calloway	Contract Principal KENWOOD HS	Contract Principal KENWOOD HS Network 17 P.N.133533	Commencing: 09-02-2026 Ending: 09-01-2030 Budget Year: SY2027
Carrie Cole	Contract Principal MINOSO	Contract Principal MINOSO Network 6 P.N.119142	Commencing: 02-01-2027 Ending: 01-31-2031 Budget Year: SY2027

Evelia Diaz	Contract Principal WHITNEY	Contract Principal WHITNEY Network 7 P.N.117533	Commencing: 02-11-2027 Ending: 02-10-2031 Budget Year: SY2027
John Finelli	Contract Principal EDISON PARK	Contract Principal EDISON PARK Network 1 P.N.302740	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Tenesha Hatter	Contract Principal SCHMID	Contract Principal SCHMID Network 12 P.N.242514	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Nancy Quintana	Contract Principal FINKL	Contract Principal FINKL Network 7 P.N.141881	Commencing: 10-23-2026 Ending: 10-22-2030 Budget Year: SY2027
Christopher Robbins	Contract Principal DRAKE	Contract Principal DRAKE Network 9 P.N.116775	Commencing: 12-19-2026 Ending: 12-18-2030 Budget Year: SY2027
Nicole Spicer	Contract Principal BRONZEVILLE STEAM CLASSICAL	Contract Principal BRONZEVILLE STEAM CLASSICAL Network 9 P.N.557820	Commencing: 09-14-2026 Ending: 09-13-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Karime Asaf
B27E2754796B4E6...
Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1A06F92741F44F8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial
GB

Signed by:
Elizabeth Barton
974F0DFB7385497...
Elizabeth K. Barton
General Counsel

July 30, 2026

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to September 24, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS
User Group: Office of Portfolio Management
Status: In negotiation

2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT
User Group: Innovation and Incubation
Status: In negotiation

3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES
User Group: Talent Office
Status: In negotiation

4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation

10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE
User Group: Real Estate
Status: In negotiation

11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE
User Group: Real Estate
Status: In negotiation

12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE
User Group: Real Estate
Status: In negotiation

13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD
User Group: Real Estate
Status: In negotiation

14. 24-0125-OP7: APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation

15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE
User Group: Real Estate
Status: In negotiation

16. 24-1101-PR10: AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES
User Group: Talent Office
Status: In negotiation

17. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation

18. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation

19. 25-1023-PR3: AMEND BOARD REPORT 23-1025-PR11 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES
User Group: Facility Operations & Maintenance- City Wide
Status: 2 of 5 vendors fully executed

20. 25-1218-EX3: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO

User Group: Early Childhood Development
Status: In negotiation

21. 25-1218-EX4: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO
User Group: Early Childhood Development
Status: In negotiation

22. 26-0226-PR1: AMEND BOARD REPORT 25-1023-PR2 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES
User Group: City Wide Office of Student Health and Wellness
Status: 1 of 25 vendors fully executed

23. 26-0226-PR6: AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)
User Group: Student Transportation
Status: 1 of 14 vendors fully executed

24. 26-0423-PR1: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES
User Group: Department of Professional Learning
Status: 0 of 60 vendors fully executed

25. 26-0423-PR2: AMEND BOARD REPORT 25-1218-PR2 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")
User Group: Facility Operations & Maintenance- City Wide
Status: In negotiation

26. 26-0423-PR7: AMEND BOARD REPORT 24-0627-PR8 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR INFORMATION TECHNOLOGY AND SECURITY SYSTEMS MANAGEMENT, MONITORING AND MAINTENANCE SERVICES
User Group: Information & Technology Services
Status: In negotiation

27. 26-0423-PR8: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR FIREWALL LICENSING, MAINTENANCE AND SUPPORT SERVICES
User Group: Information & Technology Services
Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 25-0828-PR2: AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER $35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM
User Group: Facility Operations & Maintenance- City Wide
Status: 136 of 205 vendors fully executed, 25-0828-PR2-101, 25-0828-PR2-102, 25-0828-PR2-103, 25-0828-PR2-104,

25-0828-PR2-105, 25-0828-PR2-11, 25-0828-PR2-110, 25-0828-PR2-112, 25-0828-PR2-114, 25-0828-PR2-116, 25-0828-PR2-119, 25-0828-PR2-120, 25-0828-PR2-125, 25-0828-PR2-127, 25-0828-PR2-128, 25-0828-PR2-130, 25-0828-PR2-134, 25-0828-PR2-135, 25-0828-PR2-14, 25-0828-PR2-146, 25-0828-PR2-147, 25-0828-PR2-150, 25-0828-PR2-151, 25-0828-PR2-155, 25-0828-PR2-157, 25-0828-PR2-16, 25-0828-PR2-162, 25-0828-PR2-175, 25-0828-PR2-176, 25-0828-PR2-177, 25-0828-PR2-178, 25-0828-PR2-18, 25-0828-PR2-184, 25-0828-PR2-187, 25-0828-PR2-188, 25-0828-PR2-189, 25-0828-PR2-190, 25-0828-PR2-194, 25-0828-PR2-2, 25-0828-PR2-20, 25-0828-PR2-200, 25-0828-PR2-204, 25-0828-PR2-21, 25-0828-PR2-25, 25-0828-PR2-31, 25-0828-PR2-47, 25-0828-PR2-52, 25-0828-PR2-53, 25-0828-PR2-54, 25-0828-PR2-55, 25-0828-PR2-56, 25-0828-PR2-59, 25-0828-PR2-6, 25-0828-PR2-60, 25-0828-PR2-63, 25-0828-PR2-64, 25-0828-PR2-65, 25-0828-PR2-66, 25-0828-PR2-8, 25-0828-PR2-80, 25-0828-PR2-82, 25-0828-PR2-83, 25-0828-PR2-84, 25-0828-PR2-86, 25-0828-PR2-87, 25-0828-PR2-94, 25-0828-PR2-95 will rescind in part due to not entering into an agreement

Respectfully submitted: DS JE Initial EAS

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

July 30, 2026

APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Alexander J. Smith)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective August 17, 2026.

DESCRIPTION:

NAME:	**FROM:**	**TO:**
Alexander J. Smith	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 595920 Basic Salary: $88,500.00 Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY27 School budget.

APPROVED,

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

July 30, 2026

**AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

New retention of various outside counsel law firms for Fiscal Year 2027.

DESCRIPTION: The General Counsel has retained various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2027 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge $350,000.00 to Risk Management - Professional Services:
Budget Classification Fiscal Year 2027………………......……………………10760-115-54125-252801-000312

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 Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

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

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS

	Firm/Practitioner	Not to exceed Authority
1.	Làzaro Law Group, LLC	$100,000.00
2.	McCoy Leavitt Laskey, LLC	$250,000.00
	TOTAL NTE AUTHORITY:	$350,000.00

July 30, 2026

AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2027.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list A-I of firms) to provide legal services to the Board in fiscal year 2027 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of firms to represent the Board in workers' compensation matters; (D) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (E) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; (H) continued retention of firms to represent the Board in financial and bond related matters; and (I) continued retention of Franczek, P.C. to provide investigative services for the Office of Student Protections & Title IX. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-I. As invoices are received, they will be reviewed by the General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: $100,000.00 to **Department of Real Estate** – Cell Tower Installation Program **(Attachment B)**
Budget Classification Fiscal Year 2027………………….……..11910-124-54125-253201-000388

Charge: $400,000.00 to **Department of Real Estate -** Professional Services (**Attachment B**)
Budget Classification Fiscal Year 2027…………………….….…11910-230-54125-251148-000000
Future year funding is contingent upon budget appropriations and approval.

Charge $300,000.00 to **Talent Office (Worker's Compensation)** - Professional Services (**Attachment C**):
Budget Classification Fiscal Year 2027……........…………………………………………12470-210

Charge $530,000.00 to **Law Department** - Professional Services (**Attachment D**):
Budget Classification Fiscal Year 2027………………………………………………….10210-115

Charge $2,825,000.00 to **Risk Management** - Professional Services (**Attachment E**):
Budget Classification Fiscal Year 2027………………..………12460-115-54125-261016-000000

Charge $235,000.00 to **Talent Office** - Professional Services (**Attachment F**):
Budget Classification Fiscal Year 2027………………..………11010-115-54125-264207-000000

Charge $50,000.00 to **Information and Technology Services** - Professional Services (**Attachment G**):
Budget Classification Fiscal Year 2027………………………12510-115-54405-254501-000000

Charge TBD to **Finance** - Professional Services (**Attachment H**):
Budget Classification Fiscal Year 2027……………………………………………………….TBD

Charge $15,000.00 to **Office of Student Protections & Title IX** - Professional Services (**Attachment I**):
Budget Classification Fiscal Year 2027…………………...….10760-115-54125-252801-000312

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 Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

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

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
4.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4

ATTACHMENT B

OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	$100,000.00
2.	Neal & Leroy, LLC	$400,000.00
	TOTAL NTE AUTHORITY:	$500,000.00

ATTACHMENT C

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	Not to exceed Authority
1.	Brady Connolly & Masuda, P.C.	$75,000.00
2.	Klauke Law Group	$75,000.00
3.	Leahy Eisenberg & Fraenkel LTD	$75,000.00
4.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	$75,000.00
	TOTAL NTE AUTHORITY:	$300,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT D

OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS

	Firm/Practitioner	**Not to exceed Authority**
1.	Akerman LLP	$5,000.00
2.	Ancel Glink, P.C.	$5,000.00
3.	The Bruman Group, PLLC	$50,000.00
4.	Burke, Burns & Pinelli, Ltd.	$5,000.00
5.	Burke Warren Mackay & Serritella, P.C.	$20,000.00
6.	Engler Callaway Baasten & Sraga, LLC	$30,000.00
7.	Esbrook P.C.	$20,000.00
8.	Franczek, P.C.	$215,000.00
9.	Gordon Rees Scully Mansukhani, LLP	$15,000.00
10.	Hinshaw & Culbertson, LLP	$10,000.00
11.	Ice Miller LLP	$10,000.00
12.	Laner Muchin, Ltd.	$10,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC	$5,000.00
14.	Salvatore, Prescott, Porter & Porter, PLLC	$65,000.00
15.	Taft Stettinius & Hollister, LLP	$65,000.00
	TOTAL NTE AUTHORITY:	$530,000.00

ATTACHMENT E

OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	$200,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	$500,000.00
3.	Esbrook P.C	$250,000.00
4.	Gordon Rees Scully Mansukhani, LLP	$500,000.00
5.	Greenberg Traurig, LLP	$150,000.00
6.	Hinshaw & Culbertson, LLP	$200,000.00
7.	Laner Muchin, Ltd.	$225,000.00
8.	Nielsen, Zehe & Antas, P.C.	$500,000.00
9.	Rock Fusco & Connelly, LLC	$50,000.00
10.	Sotos Law Firm, P.C.	$150,000.00
11.	Taft Stettinius & Hollister, LLP	$100,000.00
	TOTAL NTE AUTHORITY:	$2,825,000.00

ATTACHMENT F

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	Not to exceed Authority
1.	Ice Miller LLP	$35,000.00
2.	Jarecki Law Group, LLC	$200,000.00
	TOTAL NTE AUTHORITY:	$235,000.00

ATTACHMENT G

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	$50,000.00
	TOTAL NTE AUTHORITY:	$50,000.00

ATTACHMENT H

OUTSIDE COUNSEL LAW FIRMS - FINANCE

	Firm/Practitioner	Not to exceed Authority
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	TBD
3.	Chapman and Cutler LLP	TBD
4.	Charity & Associates, P.C.	TBD
5.	Cotillas and Associates	TBD
6.	Greenberg Traurig, LLP	TBD
7.	Katten Muchin Rosenman LLP	TBD
8.	Mayer Brown LLP	TBD
9.	McGuireWoods LLP	TBD
10.	Miller Canfield PLC	TBD
11.	Nixon Peabody LLP	TBD
12.	Sanchez Daniels & Hoffman LLP	TBD
	TOTAL NTE AUTHORITY:	TBD

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.

ATTACHMENT I

OUTSIDE COUNSEL LAW FIRMS - OFFICE OF STUDENT PROTECTIONS & TITLE IX (OSP)

	Firm/Practitioner	**Not to exceed Authority**
1.	Franczek, P.C.	$15,000.00
	TOTAL NTE AUTHORITY:	$15,000.00

July 30, 2026

WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
WILL WALKER - CASE NO. 23 WC 027459

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Will Walker, Case No. 23 WC 027459 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **$107,647.24.**

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2027....................................$107,647.24

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

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

Initial
JEM

July 30, 2026

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING CLAIMS BROUGHT BY MARY TERRY ON BEHALF OF Z.G. CASE NO. 25 CV 05807 (CONSOLIDATED)

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Mary Terry on behalf of Z.G., have reached a settlement disposing of all claims against the Board in Case No. 25 CV 05807 (Consol.), filed on about June 23, 2025, in the U.S. District Court for the Northern District of Illinois. The General Counsel recommends approval of the settlement, which includes the payment of five hundred and fifty thousand dollars ($550,000.00) to Mary Terry on behalf of Z.G. to resolve all of their claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed $550,000.00 for this plaintiff.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of $550,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2027………..……………………………………………...12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy Section 404.2, as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
Initial
JEM
ELIZABETH BARTON
General Counsel

July 30, 2026

APPROVE SETTLEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND CHICAGO TEACHERS UNION ON BEHALF OF ALL AFFECTED COACHES, ATHLETIC DIRECTORS AND SPORTS LIAISONS CASE
GRIEVANCE NO. 22-08-013(AC)
LABOR ARBITRATION

THE GENERAL COUNSEL RECOMMENDS THE FOLLOWING PROPOSED SETTLEMENT:

DESCRIPTION: Chicago Teachers Union filed a grievance claiming that the Board has not fully complied with Article 45-4.19 of the parties' 2019-2024 CBA, which states that: "[t]he Joint Committee will have $5 million annually above and beyond the current budget allocation for sports administration." On June 30, 2021, CPS and CTU executed an Agreement through the Joint Sports Committee on how to allocate the additional sports funding provided for by Article 45-4.19. CTU contends that certain coaches, athletic directors, and liaisons did not receive the FY 2021 payments pursuant to the June 30, 2021 Agreement, as amended, despite working as coaches, athletic directors, and/or liaisons during FY 2021.

The parties have reached a settlement, and the General Counsel recommends that the Board settle the grievance for $513,344 (Five Hundred and Thirteen Thousand, Three Hundred and Forty Four Dollars and Zero Cents).

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge payment for FY 27 of $513,344.

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...

DS
LB

ELIZABETH K. BARTON
General Counsel

July 30, 2026

PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NO. 21-44051
3750 N. LAKE SHORE DRIVE, INC.

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB No.21-44051, 3750 N. Lake Shore Drive, Inc. This settlement results in a total refund of $118,277.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2027 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board's best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2027 or thereafter ---- $118,277.00 plus interest.

PERSONNEL IMPLICATIONS: None.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

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

Initial
JEM

July 30, 2026

RESOLUTION APPROVING SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on July 27, 2026**,** the Superintendent/Chief Executive Officer submitted a written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Rita Baghdasarian	Josephine C. Locke Elementary School	July 23, 2026
Monica Beal	Isabelle C. O'Keeffe Elementary School	July 23, 2026
Tyanna Campbell	William T. Sherman Elementary School	July 23, 2026
Caretha Carroll	Edmond Burke Elementary School	July 23, 2026
Angelo Castro	Mahalia Jackson Elementary School	July 23, 2026
Maria Jimenez	School Transportation City Wide	July 23, 2026
Tyler Johnson	Daniel S. Wentworth Elementary School	July 23, 2026
Roshena Jones	Al Raby High School	July 23, 2026
Deborah Lewis	City Wide Office of Student Health and Wellness	July 23, 2026
Curtis Malcome	Dr Martin Luther King Jr. College Prep HS	July 23, 2026
Tanisha Moore	Paul Revere Elementary School	July 23, 2026
Elbert Simon	Citywide Facilities Operations and Maintenance	July 23, 2026
Tammie Wehmhoefer	Paul Laurence Dunbar Career Academy High School	July 23, 2026

WHEREAS, the Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names

2. The Board hereby approves all actions taken by the Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel

3. The Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

July 30, 2026

RESOLUTION APPROVING SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS

WHEREAS, on July 27, 2026**,** the Superintendent/Chief Executive Officer submitted a written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Myr Garci	John Greenleaf Whittier Elementary School	July 23, 2026
Wesley Turner	Kelvyn Park High School	July 23, 2026

WHEREAS, the Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teachers are dismissed from Board employment effective on the date set opposite their names.

2. The Board hereby approves all actions taken by the Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teachers.

3. The Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teachers of their dismissal.

July 30, 2026

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM JUNE 10, 2026 AND JUNE 25, 2026

MOTION ADOPTED/FAILED that the Board adopts the minutes of the closed session meetings of June 10, 2026, and June 25, 2026, pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on June 10, 2026, and June 25, 2026, shall be maintained as confidential and not available for public inspection.

26-0730-MO4

July 30, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

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

(2) 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.