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## Board of Education | City of Chicago

July 6, 2026

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, July 8, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 30, 2026. The Board President 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](https://www.cpsboe.org).

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

For the July 8, 2026 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, July 6th, at 10:30 a.m. and will close on Tuesday, July 7th, 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](https://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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



Advance registration to observe will also be available beginning Monday, July 6th at 10:30 a.m. and will close on Tuesday, July 7th, at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

The Public Participation segment of the meeting will begin following the discussion of the Board Item and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned below the word "Sincerely,".

Susan J. Narrajos  
Secretary

SJN  
Enclosures



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 30, 2026

### **AGENDA**

**July 8, 2026**

**CALL TO ORDER**

**ROLL CALL**

**COMMITTEE UPDATES**

**DISCUSSION OF PUBLIC AGENDA ITEMS**

**VOTE ON PUBLIC AGENDA ITEMS**

### **NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

#### **RESOLUTIONS**

**26-0708-RS1      Resolution to Establish a Districtwide Educator Mental Health Plan**

**26-0708-RS2      Resolution on Establishing a District-Wide Mental Health Awareness Day at Chicago Public Schools**

**26-0708-RS3      Resolution on Vendors and Campaign Donations**

#### **REPORT FROM THE CHIEF PROCUREMENT OFFICER**

**26-0708-PR1      Amend Board Report 24-0523-PR2 Authorize the First and Second (Final) Renewal Agreements with Library Video Company dba Safari Montage for Learning Object Repository (LOR) Services**

#### **DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEM (1-BOE)**

#### **BOARD ITEM**

**1-BOE              Resolution to Invest in Arts Education, Support the Chicago High School for the Arts School Community and Preserve the Pre-Professional Arts Training**

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



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 30, 2026

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

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

##### **EDUCATION ITEMS**

- 1 **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**
- 2 **Authorize a New Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Students at Various High Schools**
- 3 **Authorize a New Agreement with Arbitersports, LLC for Online Payment and Sports Database Services**
- 4 **Rescind Board Report 23-0928-PO3 and Adopt a New Options School Academic Accountability Policy**

##### **OFFICE OF STUDENT HEALTH AND WELLNESS ITEM**

- 5 **Rescind Board Report 18-0822-PO3 and Adopt New Concussion Management Policy**

##### **MOTION**

- 26-0708-MO1 **Motion RE: Recess**

##### **RECONVENE**

#### **DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (6 - 12)**

##### **FINANCE ITEMS**

- 6 **Resolution Adopting the Annual School Budget for Fiscal Year 2027**

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



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 30, 2026

### **FINANCE ITEMS, CONTINUED**

- 7                    **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**
  
- 8                    **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**

### **INFORMATION AND TECHNOLOGY ITEMS**

- 9                    **Authorize a New Agreement with Various Vendors for Field Support Services**
  
- 10                  **Authorize the First and Second (Final) Renewal Agreements for Various Technical Service Consultants**

### **SAFETY AND SECURITY ITEM**

- 11                  **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Safe Passage Services**

### **FACILITIES ITEM**

- 12                  **Authorize the First Renewal Agreement with Various Vendors for Managing Environmental Consulting (MEC) Services**

### **STANDARD MONTHLY REPORTS**

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

**Transfer of Funds**

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

**Report on Principal Contracts (New)**

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



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on July 30, 2026

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

**Report on Principal Contracts (Renewals)**

**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)**

**Report on Board Report Rescissions**

### **MOTIONS**

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

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

**26-0708-MO2      Motion to Hold a Closed Session**

### **CLOSED SESSION**

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

**RECONVENE**

**ADJOURN**

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



# City of Chicago Board of Education



Guidelines for Public  
Participation at Board of  
Education Meetings



# Guidelines for Public Participation at Board of Education Meetings

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

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## General Information

### Observing the Meeting

#### 1. Watching Online:

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

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

- To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
- There are 100 observer slots available for advance observer registration.
- If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, starting at 10:15 a.m. for Wednesday Committee meetings, and 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](http://www.cpsboe.org) (recommended)
- Phone:** Call (773) 553-1600

## Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



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

### 3. Randomized Lottery for Speaker Selection:

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

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

### 4. Participation:

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



# Guidelines for Public Participation at Board of Education Meetings

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

### 2. Interpreters:

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



### 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](http://www.cpsboe.org).
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

### 3. Spanish Language Interpretation and Captioning:

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

**RESOLUTION TO ESTABLISH A DISTRICTWIDE EDUCATOR MENTAL HEALTH PLAN**

**WHEREAS**, healthy, supported educators are critical to developing and maintaining safe, equitable, and consistently flourishing learning environments that align with Whole School Safety goals and enable students to learn and thrive academically, socially, and emotionally; and

**WHEREAS**, the mental health and well-being of educators directly impacts instruction, informs conditions for student success, impacts the implementation of high-quality curriculum, the creation and maintenance of positive classroom climates, increases positive student behavior and overall school performance; and

**WHEREAS**, Illinois Public Act 104-0032 reflects the State's commitment to strengthening school mental health practices by directing the State Board of Education, in consultation with the Children's Behavioral Health Transformation Team and the Office of the Governor, to provide model procedures, guidance, and training for universal mental health screening implementation for students beginning during the 2027-2028 school year, including tools, privacy considerations, opt-out procedures, communication strategies, and training for school personnel;

**WHEREAS**, educators across various roles—including teachers, administrators, counselors, social workers, special education classroom assistants/paraprofessionals, and support staff—face increasing internal and external stressors that contribute to workplace dissatisfaction, burnout, absenteeism, and attrition; and

**WHEREAS**, The Center for Disease Control and Prevention (CDC)'s Whole School, Whole Community, Whole Child (WSCC) model is a student-centered framework that emphasizes the role of the community in supporting the student wellbeing and success. The same model, which CPS has adopted as a strategic initiative, suggests that students benefit academically, behaviorally, and emotionally when educators are supported, emotionally regulated, and professionally equipped to manage stress and trauma; and

**WHEREAS**, Chicago Public Schools recognizes through its Whole School Safety Policy that true school safety is multi-dimensional—requiring not only physical safety but also emotional, behavioral, and relational safety—and that the psychological well-being of educators is fundamentally intertwined with creating safe, supportive, and trauma-informed school environments for everyone; and

**WHEREAS**, Chicago Public Schools recognizes that creating a truly supportive ecosystem requires shifting from a trauma-informed lens to a holistic, Healing-Centered Framework, one that actively fosters collective well-being, addresses systemic stressors, and views wellness not just as an individual responsibility, but as an ongoing, culturally responsive community practice for both students and staff; and

**WHEREAS**, schools have a responsibility not only to address student mental health needs, but also to proactively support the mental health of educators as a foundational condition for student Success, overall school safety, and as a foundational condition for the protection and retention of educators by fostering a workplace culture rooted in healing-centered principles; and

**WHEREAS**, through partnership with the Offices of Social and Emotional Learning, Teaching and Learning, School Counseling and Postsecondary Advising and Students with Disabilities, it shall be required that Multi-Tiered System of Supports (MTSS) and Social and Emotional Learning (SEL) frameworks emphasize proactive, prevention-oriented supports that promote well-being and address barriers to learning for both students and educators; and

**WHEREAS**, a coordinated emphasis on educator mental health aligns with MTSS Tier 1 (universal supports) and Tiers 2 and 3 (targeted and individualized supports), strengthens SEL competencies for adults, in service of students, and enhances early identification and intervention efforts when integrated with student-focused screening and referral systems;

**WHEREAS**, the Chicago Public Schools Talent Office will maintain the CPS Be Well employee wellness program, a district-wide initiative to support the holistic health of our CPS employees.

**WHEREAS**, through data-driven, evidence-based practices, the Office of Student Health and Wellness (OSHW) is committed to prioritizing the mental health and well-being of staff, students, and families, promoting welcoming learning environments that are healthy, safe, and supported. The OSHW Mental Health Team oversees the implementation, guidance, and training for the district's Comprehensive Mental Health & Suicide Prevention Policy as well as the Comprehensive Student Substance Use Prevention & Intervention Policy.

**WHEREAS**, through the Be Well Employee Wellness Program and collaborations with the Office of Social and Emotional Learning, CPS provides mental health supports for educators that must be planned, intentional, role-specific, sustained, and embedded within the professional learning structures of the school system rather than treated as optional or supplemental;

**NOW, THEREFORE, BE IT RESOLVED** that the School Board hereby directs Chicago Public Schools to:

1. Develop a Districtwide Educator Mental Health Framework: Develop an inclusive, thoughtful, and expeditious process to design and implement a districtwide framework to support educator mental health and well-being across all CPS schools. This framework shall recognize educator mental health as a core component of safe, supportive, and high-quality learning environments; align with the CPS Be Well Employee Wellness Program, CPS Comprehensive Mental Health and Suicide Prevention Policy, the CPS Whole School Safety Policy, Public Act 104-0032, and existing district initiatives related to student mental health, MTSS, trauma-engaged practices, school climate, and social and emotional learning; and reflect the distinct needs, responsibilities, and working conditions of educators across roles; and explicitly anchor these efforts in the CPS Healing-Centered Framework to ensure supports are restorative, culturally sustaining, and protective against secondary traumatic stress.

2. Establish Sustainable Structures for Educator Mental Health Support: In alignment with this framework, the CPS Be Well Employee Wellness Program shall identify and implement sustainable system-level structures to support educator mental health such as the creation of mental health guides, professional learning opportunities that support educator well-being, and benefits education across the district. This may include integration of educator mental health considerations into district strategies, school safety plans, and school improvement structures that shape teacher working environments, professional learning opportunities that support educator well-being, role-specific training and guidance, clear communication pathways that ensure educators are aware of and able to access mental health resources, and embedding healing-centered leadership and whole-school safety practices into ongoing administrator and staff professional development.

3. Promote Accountability Through Transparency and Reporting: CPS shall ensure

educator mental health and wellbeing are meaningfully incorporated into district efforts. The Superintendent/CEO or designee shall issue an initial report to the Board by November 1, 2026 and determine a cadence for providing subsequent regular public updates to the Board on progress toward development and implementation of the districtwide educator mental health framework and supports, and utilize existing data sources to monitor and report trends related to educator working conditions, retention, absenteeism, school safety metrics, and school climate.

**BE IT FURTHER RESOLVED** that the School Board affirms that educator mental health is not an individual responsibility alone, but an important component of the district's supportive and deeply held values; and that sustainable improvements in student outcomes are strengthened by attention to the well-being, stability, and professional sustainability of the educators who serve them.

**RESOLUTION ON ESTABLISHING A DISTRICT-WIDE MENTAL HEALTH AWARENESS DAY AT  
CHICAGO PUBLIC SCHOOLS**

**WHEREAS**, mental health was identified as a district-wide priority issue by numerous Honorary Student Board Member applicants and in subsequent student-led roundtables; and

**WHEREAS**, the District is committed to supporting positive mental health outcomes for the entire Chicago Public Schools (CPS) community as aligned with the Whole School, Whole Child, Whole Community (WSCC) Framework, the CPS Healing-Centered Framework, and the CPS Whole School Safety Framework, all CPS strategic initiatives; and

**WHEREAS**, effective Board governance that authentically supports the District is anchored in student voice and engagement.

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

1. The District will initiate a process by which it will identify the resources, logistics and considerations for establishing a Day of Mental Health Awareness at Chicago Public Schools for the 2026-2027 School Year.
2. The Day of Mental Health Awareness is an instructional day that includes optional programming, activities, and resources for schools to utilize and participate in across the District.
3. The District's process will be student-led and will be continuously informed by student feedback to ensure the Day of Mental Health Awareness centers student voice, experiences, and goals.
4. The District will issue a report to the Board on planning efforts, including the date established for a Day of Mental Health Awareness and the activities anticipated for such date, by the December 2026 Board Meeting.

**RESOLUTION ON VENDORS AND CAMPAIGN DONATIONS**

**WHEREAS**, pursuant to Section 34-3 of the Illinois School Code, there will be a School Board Election in the 2026 General Election on November 3, 2026 for all 21 members of the Chicago Board of Education (“Board”); and

**WHEREAS**, the Board endeavors to strengthen public trust; and

**WHEREAS**, the Board Members have a fiduciary duty to the Board and the public by avoiding conflicts of interest and the appearance of impropriety and acting in good faith; and

**WHEREAS**, the Board Members, in taking their oath of office, swear to respect taxpayer interests by serving as a faithful protector of Chicago Public Schools’ assets; and

**WHEREAS**, the Board Members desire to hold themselves and others accountable to their fiduciary duties and oath of office; and

**WHEREAS**, the Board Members disclose conflicts of interest prior to Board Meetings on a monthly basis, and where a conflict exists, Board Members recuse themselves from voting on the matter; and

**WHEREAS**, if Board Members accepting campaign contributions from vendors approved by the CPS Procurement Department, and outside counsel approved by the Board, would result in recusal from voting, there is a risk of fewer than a quorum of voting members, thereby impeding the Board’s ability to execute on one of its primary responsibilities to Chicago Public Schools.

**NOW, THEREFORE, Be it Hereby Resolved by the Board of Education of the City of Chicago as follows:**

1. That each Board Member Candidate, including any candidate who has filed nominating papers or petitions for nomination for election to become a Board Member in the 2026 General Election, is responsible for confirming that potential donors are not CPS vendors or prospective CPS vendors or outside counsel serving the Board.
2. That the Board will maintain publicly available notice of a Board Member Candidate’s responsibility to adhere to the provisions of this resolution on its official website.
3. That each Board Member Candidate not accept campaign contributions in any amount from active CPS vendors or outside counsel serving the Board.
4. That each Board Member Candidate not accept campaign contributions from those who have applied to become CPS vendors and whose applications remain pending consideration.
5. That in the event a Board Member Candidate accepted a donation from a vendor prior to adoption of this resolution, that the Board Member Candidate either recuse themselves from voting or return the donation in full with written confirmation to the Board Office and the Ethics Officer.

This Resolution is effective immediately upon adoption.

**AMEND BOARD REPORT 24-0523-PR2**  
**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE FOR LEARNING OBJECT REPOSITORY (LOR) SERVICES**

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

Authorize the first and second (final) renewal agreements with Library Video Company dba Safari Montage to provide Learning Objective Repository ("LOR") software and related products and services to support the housing, distribution, management, tracking and reporting of digital resources, including those that collectively comprise Skyline, the District's digital curriculum, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis. 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.

This June 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not-To-Exceed amount by \$5,490,000.

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

**VENDOR:**

- 1) 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%

**USER INFORMATION :**

Project 10814 - Curriculum, Instruction, and Digital Learning  
Manager: 42 W. Madison  
Chicago, IL 60602  
Thorstenson, Kara Leann  
773-553-6506

PM Contact: 10814 - Curriculum, Instruction, and Digital Learning  
42 W. Madison  
Chicago, IL 60602  
Swanson-Nystrom, Helena R  
773-553-2523

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0623-PR8) in the amount of \$20,088,813 is for a term commencing June 30, 2021 and ending June 30, 2024 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for ~~two (2)~~three (3) years commencing July 1, 2024 and ending June 30, ~~2026~~2027.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

In direct alignment with the District's five-year vision, the scope is for a continued partnership (as a new agreement) with Library Video Company dba SAFARI Montage to create and maintain their Learning Object Repository (LOR) and related products and services in support of Skyline, the District's PreK-12 digital curriculum, and for other District initiatives as required. The LOR will house, distribute, manage, track and report on digital instructional resources, including the entirety of the Skyline curriculum. Additionally, Library Video Company may provide customized and standards-aligned content for grades PreK through 12 for content areas that include but are not limited to: English/Language Arts, Math, Science, Social Science, Computer Science, Physical Education, and World Languages.

**DELIVERABLES:**

Services will continue to include, but are not limited to:

An intuitive, user-friendly interface

- Tiered access levels including Student, Teacher, Teacher with Upload -Capabilities
- Capability to display complete record details for each media file
- Capability to search content based on Illinois state curriculum and content standards
- Allowance for search based on educational subjects, specific content library, language, captioning, and other; classifications determined by CPS
- Capability for users to create playlists to share locally, share district-wide or not share at all, with the ability for teachers and students to add notes
- Procedures for designated administrators to preview and approve playlists before they are shared
- Capability to determine segments of a video for playback
- Single-sign-on (SSO) integration capabilities for authentication
- Is a certified product for IMS Global's OneRoster specification
- Meets additional CPS technical specifications, as required by CPS
- Training and professional learning
- Project management
- Help Desk and User Support
- Development, including customizations and integrations

**OUTCOMES:**

The CPS Digital Ecosystem is designed around a Learning Object Repository (LOR), which will house both teacher-facing and student-facing Skyline materials and supplemental content packages, providing centralized tracking and management of the curriculum and allowing teachers to make their own modifications and customizations to the content therein.

Using SAFARI Montage as CPS LOR provides the time and cost benefit of working with a partner that has completed development to accommodate the unique needs of Skyline and has already integrated with CPS platforms and the platforms of critical partners, in addition to:

- Furthering compliance with all of CPS technical and standards requirements by enabling integrations
- Providing teachers throughout the district the ability to compile and deliver standards-aligned lessons to students in grades PreK-12
- Enabling school, network and central office staff to review data to understand how the curriculum is being utilized and its effectiveness, thereby informing continuous improvement at all levels.

**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 Education

Officer, Director of Educational Initiatives or other designated signatory, 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 contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for proprietary Information Technology Software license.~~ 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 10810 - Teaching and Learning Office, Unit 10814 - Curriculum, Instruction, and Digital Learning

FY25 - \$7,000,000

FY26 - \$7,000,000

FY27 - \$5,490,000

Not to exceed ~~\$14,000,000~~ \$19,490,000 for the ~~two (2)~~ three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D  
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
General Counsel

# #1-BOE

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, Lollapalooza, 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.

# #1

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:**

**Approved:**

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**Karime Asaf**  
**Chief Education Officer**

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

**Approved for Consideration:**

**Approved as to Legal Form:**

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**Leslie McKinily**  
**Chief of Early Childhood Education**

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

July 30, 2026

## #2

### **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 Acting 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:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

**Approved:**

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

**Approved:**

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

July 30, 2026

### #3

#### **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](https://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 13737 - Sports Administration and Facilities Management - City  
Manager: 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](http://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 adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

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

**Approved:**

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

## #4

July, 30, 2026

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

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Board rescinds Board Report 23-0928-PO3 and 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**

Score	Designation Status	Additional Support
≥ 4.0	Exemplary	
3.5 - 3.9	Commendable Making reasonable	

3.0 - 3.4	<p style="text-align: center;">progress toward student academic achievement standards</p> <p style="text-align: center;">Approaching</p>	Level I Intensive Academic Supports required if a school maintains this designation for 2 consecutive years and receives a score lower than the previous year.
2.3 - 2.9	<p style="text-align: center;">Developing Not making reasonable progress toward student academic achievement standards</p> <p style="text-align: center;">Comprehensive</p>	Level I Intensive Academic Supports OR Level II Intensive Academic Supports required if a school receives this designation for 2 consecutive years and maintain the same score or receive a score lower than the previous year
<2.3		Level II Intensive Academic Supports

**B. PERFORMANCE INDICATORS**

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

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

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

### C. SCORE CALCULATION

#### 1. WEIGHTS

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

Options School Indicator	Weight	Weight (applies only to the Safe Achieve Academies)
Percent Making Growth Targets on STAR Reading Assessment	15%	14%
Percent Making Growth Targets on STAR Math Assessment	15%	14%
One-Year Graduation Rate	10%	9%

Credit Attainment Rate	10%	9%
Stabilization Rate	10%	9%
Average Daily Attendance Rate	15%	14%
Growth in Attendance Rate	5%	4%
Early College and Career Opportunities and Exposure	5%	4%

Postsecondary Pathways 10% 9% My Voice, My School 5 Essentials Survey Participation 5% 4%

Student Outreach\* - 10%

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

## 2. OPTIONS SCHOOL ACADEMIC ACCOUNTABILITY POLICY GUIDELINES

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

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

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

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

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Karime Asaf**  
Chief Education Officer

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

**Approved for Consideration:**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Brigitte Swenson**  
Deputy Chief of Schools

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

## #5

July 30, 2026

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

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

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

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

#### POLICY TEXT:

##### I. Applicability

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

##### II. Definitions

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

Signs	Symptoms
<ul style="list-style-type: none"> <li>● Appears dazed or stunned</li> <li>● Appears confused</li> <li>● Memory Loss                             <ul style="list-style-type: none"> <li>● Examples include                                     <ul style="list-style-type: none"> <li>○ Forgets sports plays</li> <li>○ Can't recall events prior to hit or fall</li> <li>○ Can't recall events after hit or fall</li> <li>○ Is unsure of game, score, opponent</li> <li>○ Forgets class schedules or assignments</li> </ul> </li> </ul> </li> <li>● Moves clumsily</li> <li>● Answers questions slowly</li> <li>● Loses consciousness (even briefly)</li> <li>● Shows behavior or personality changes</li> <li>● Repeats questions</li> </ul>	<p>Emotional Symptoms</p> <ul style="list-style-type: none"> <li>● Irritable</li> <li>● Sad</li> <li>● Nervous</li> </ul> <p>Physical Symptoms</p> <ul style="list-style-type: none"> <li>● Headache or “pressure in head”</li> <li>● Poor balance or dizziness</li> <li>● Vision changes</li> <li>● Light or sound sensitivity</li> <li>● Numbness or Tingling, does not “feel right”</li> <li>● Neck Pain</li> <li>● Nausea or vomiting</li> </ul> <p>Cognitive Symptoms</p> <ul style="list-style-type: none"> <li>● Difficulty thinking clearly</li> <li>● Impaired concentration or memory</li> <li>● Feeling more slowed down than usual</li> <li>● Foggy, groggy, hazy or confused</li> </ul> <p>Sleep Symptoms</p> <ul style="list-style-type: none"> <li>● Fatigued or feeling tired</li> <li>● Change in sleep patterns</li> <li>● Trouble falling asleep</li> </ul>

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:**

**Approved:**

\_\_\_\_\_  
**Karime Asaf**  
Chief Education Officer

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

**Approved for Consideration:**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Tashunda Green**  
Deputy Chief, Student Health & Wellness

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

26-0708-MO1

**July 8, 2026**

**MOTION RE: RECESS**

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

**#6**

**July 30, 2026**

**[PLACEHOLDER]**

**RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET  
FOR FISCAL YEAR 2027**

**#7**

**July 30, 2026**

**[PLACEHOLDER]**

**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**

**#8**

**July 30, 2026**

**[PLACEHOLDER]**

**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 \$60,000,000 OUTSTANDING**

July 30, 2026

## #9

### **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 12510 - Information & Technology Services  
Manager: 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 adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

**Approved:**

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

**Approved:**

\_\_\_\_\_  
**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%

July 30, 2026

## #10

### **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 12510 - Information & Technology Services  
Manager: 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 adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

**Approved:**

\_\_\_\_\_  
**Macquiline King, Ed.D**  
**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 on8) 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%
- 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%

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| <p>10) Vendor # 96099<br/>HIGHGATE MANAGEMENT SOLUTIONS, INC.<br/>1810 W 96TH STREET<br/>CHICAGO, IL 60643<br/>Franz Mullings<br/>312 244-2787<br/>Ownership: Franz Mullings 33.34%, Steven Matthews 33.33%, Derrick Johnson 33.33%</p>                          | <p>15) Vendor # 19860<br/>JUDGE TECHNICAL SERVICES, INC.<br/>151 S. WARNER ROAD, SUITE 100<br/>WAYNE, PA 19087<br/>Jared Cohler<br/>312 585-0683<br/>Ownership: Judge Group 100%</p>                       |
| <p>11) Vendor # 44788<br/>HITACHI DIGITAL SERVICES LLC<br/>2535 Augustine Dr<br/>Santa Clara, CA 95054<br/>Sridhar Jambula<br/>408 9701000<br/>Ownership: Hitachi Information and Telecommunications Systems Global Holdings<sup>(7)</sup> Corporation 99.6%</p> | <p>16) Vendor # 96206<br/>Jeffrey Chen DBA GINKGO CONSULTING LLC<br/>205 E BUTTERFIELD RSD #111<br/>ELMHURST, IL 60126<br/>Jeffrey Chen<br/>630 258-9625<br/>Ownership: Jeffrey Chen 100%</p>              |
| <p>12) Vendor # 45053<br/>INFOJINI, INC.<br/>10015 OLD COLUMBIA RD SUITE B 215<br/>COLUMBIA, MD 21046<br/>Sandeep Harjani<br/>443 257-0086<br/>Ownership: Sandeep Harjani 100%</p>   | <p>Vendor # 21560<br/>KELLY SERVICES, INC.<br/>999 W BIG BEAVER RD<br/>TROY, MI 48084<br/>Danielle Flynn<br/>407 990-7401<br/>Ownership: Publicly Traded under NASDAQ ticker symbols KELYA and KELYB</p>   |
| <p>13) Vendor # 45055<br/>INTEGRATED TECHNOLOGY SOLUTIONS AND SERVICES, INC.<br/>1509 RUTLAND WAY<br/>HANOVER, MD 21076<br/>Shweta Kukreja<br/>443 889-2295<br/>Ownership: Shweta Kukreja 100%</p>   | <p>18) Vendor # 32236<br/>LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE<br/>425 Fayette Street, #680<br/>Conshohocken, PA 19428<br/>Judith C. Koss<br/>610 645-4000<br/>Ownership: Andrew Schlessinger 100%</p> |
| <p>14) Vendor # 19217<br/>JS TECHNOLOGY SOLUTIONS INC.<br/>3043 W. NORTH SHORE AVE.<br/>CHICAGO, IL 60645<br/>Jonathan Serle<br/>773 865-2424<br/>Ownership: Jonathan Serle 100%</p>   | <p>19) Vendor # 40352<br/>MAVENSOLVE LLC<br/>3049 Burlington Ave<br/>LISLE, IL 60532<br/>Dinkar Karumuri<br/>630 235-8456<br/>Ownership: Dinkar Karumuri 100%</p>  |

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| <p>20) Vendor # 70158<br/>MIGRATION METRICS LLC<br/>3246 JULINGTON CREEK RD.<br/>JACKSONVILLE, FL 32223<br/>Glen Bailey<br/>312 543-4762<br/>Ownership: Glen Bailey 100%</p> <p>21) Vendor # 87711<br/>MIRAGE SOFTWARE, INC. DBA BOURNTEC SOLUTIONS, INC.<br/>1701 EAST WOODFIELD RD<br/>SCHAUMBURG, IL 60173<br/>Srujana Gudur<br/>224 232-5090<br/>Ownership: Srujana Gudur 100%</p> <p>22) Vendor # 96096<br/>Maximiano Romualdez Janairo III dba M3DATA LLC<br/>2024 E OLIVE STREET<br/>SHOREWOOD, WI 53211<br/>Max Janairo<br/>414 242-3115<br/>Ownership: Max Janairo III 100%</p> <p>23) Vendor # 45056<br/>NOVALINK SOLUTIONS LLC<br/>1186 SATELLITE BLVD, STE 250<br/>Sunwanee, GA 30024<br/>Huu Phan<br/>312 2031343<br/>Ownership: Huu Phan 100%</p> <p>24) Vendor # 35082<br/>RL CANNING, INC.<br/>8700 W. BRYN MAWR AVE STE 120N<br/>CHICAGO, IL 60631<br/>Rachel Canning<br/>773 693-1900<br/>Ownership: Rachel Canning 70%, Greg Canning 30%</p> | <p>25) Vendor # 21472<br/>SENTINEL TECHNOLOGIES, INC.<br/>2550 WARRENVILLE ROAD<br/>DOWNERS GROVE, IL 60515<br/>Jack Reidy<br/>630 769-4325<br/>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%</p> <p>26) Vendor # 29748<br/>SMART TECHNOLOGY SERVICES, INCORPORATED<br/>661 W Lake St, Suite 1N<br/>CHICAGO, IL 60661<br/>Quentin Patterson<br/>312 612-8200<br/>Ownership: Stephen Baker 100%</p> <p>27) Vendor # 14249<br/>SNtial Technologies, Inc.<br/>150 N. MICHIGAN AVE. SUITE 2800<br/>CHICAGO, IL 60601<br/>Sandeep Nain<br/>312 863-8633<br/>Ownership: Sandeep Nain 60%, Reena Nain 40%</p> <p>28) Vendor # 14098<br/>SOLIANT CONSULTING, INC.<br/>14 N. PEORIA STREET #2H<br/>CHICAGO, IL 60607<br/>Robert Bowers<br/>312 850-3830<br/>Ownership: Robert Bowers 55.10%, Steven Lane 14.84%, Soliant ESOP 30.06%</p> <p>29) Vendor # 19800<br/>SYMPHONY CORPORATION<br/>22 E. MIFFLIN ST. ST 400<br/>MADISON, WI 53703<br/>Ravi Kalla<br/>608 661-7602<br/>Ownership: Ravi Kalla 100%</p> |
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- 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%, Hareesh  
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

# #11

## **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 10615 - Safety and Security - City Wide  
Manager: 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 adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

**Approved:**

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

**Approved:**

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

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| <p>1) Vendor # 21152<br/>A KNOCK AT MIDNIGHT, NFP<br/>400 W. 76TH STREET., STE 206<br/>CHICAGO, IL 60620<br/>Johnny Banks<br/>773 488-2960<br/>Ownership: Not-For-Profit</p>                       | <p>7) Vendor # 11359<br/>CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH<br/>1210 WEST 78TH<br/>CHICAGO, IL 60620<br/>Rashad Crawford<br/>773 483-4333<br/>Ownership: Not-For-Profit</p>       |
| <p>2) Vendor # 37537<br/>ALLIANCE FOR COMMUNITY PEACE<br/>2925 South Wabash Ste 104<br/>Chicago, IL 60616<br/>Phyllis Harrell<br/>708 3512862<br/>Ownership: Not-For-Profit</p>                    | <p>8) Vendor # 36635<br/>CLARETIAN ASSOCIATES INC<br/>3039 E. 91st Street<br/>CHICAGO, IL 60617<br/>Patricia Rios<br/>773 734-9181<br/>Ownership: Not-For-Profit</p>                            |
| <p>3) Vendor # 16377<br/>AME3<br/>2240 WEST WARREN<br/>CHICAGO, IL 60612<br/>Monica Brown<br/>773 988-5588<br/>Ownership: Not-For-Profit</p>   | <p>9) Vendor # 46256<br/>DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP<br/>1245 S. Michigan Ave<br/>Chicago, IL 60605<br/>Dori Collins<br/>312 778-2579<br/>Ownership: Not-For-Profit</p> |
| <p>4) Vendor # 22146<br/>BLACK UNITED FUND OF ILLINOIS, INC.<br/>1809 E. 71ST STREET<br/>CHICAGO, IL 60649<br/>Carolyn Day<br/>773 324-0494<br/>Ownership: Not-For-Profit</p>                      | <p>10) Vendor # 45510<br/>ENLACE CHICAGO<br/>2759 S. HARDING AVE<br/>CHICAGO, IL 60623<br/>Angel Gutierrez<br/>773 542-9233<br/>Ownership: Not-For-Profit</p>                                   |
| <p>5) Vendor # 10869<br/>BRIGHT STAR COMMUNITY OUTREACH CORPORATION<br/>4518 S. COTTAGE GROVE., 1ST FLR.<br/>CHICAGO, IL 60653<br/>Antuan Spann<br/>773 373-5220<br/>Ownership: Not-For-Profit</p> | <p>11) Vendor # 96888<br/>LEAVE NO VETERAN BEHIND INCORPORATED<br/>10 West 35th Street<br/>CHICAGO, IL 60616<br/>Eli Williamson<br/>312 379-8652<br/>Ownership: Not-For-Profit</p>              |
| <p>6) Vendor # 39142<br/>BRIGHTON PARK NEIGHBORHOOD COUNCIL<br/>4477 S. ARCHER AVE.<br/>CHICAGO, IL 60632<br/>Caitlin O'Grady<br/>773 523-7110<br/>Ownership: Not-For-Profit</p>                   | <p>12) Vendor # 47613<br/>Lifeline to Hope, Inc<br/>2308 W. Harrison St<br/>Chicago, IL 60612<br/>Autry Phillips<br/>312 9292522<br/>Ownership: Not-For-Profit</p>                              |

- |  |   |
|--|---|
| 13) Vendor # 68313<br>Roseland Ceasefire Project Inc.<br>12549 South Ashland Avenue<br>Calumet Park, IL 60827<br>Bob Jackson<br>798 577-4533<br>Ownership: Not-For-Profit        | 19) Vendor # 12392<br>UCAN<br>3605 W. FILLMORE STREET<br>CHICAGO, IL 60624<br>Christa Hamilton<br>773 588-0180<br>Ownership: Not-For-Profit               |
| 14) Vendor # 34171<br>SGA YOUTH & FAMILY SERVICES, NFP<br>11 EAST ADAMS SUITE 240<br>CHICAGO, IL 60603<br>Christine Kadow-Dougherty<br>312 447-4323<br>Ownership: Not-For-Profit | 20) Vendor # 20228<br>WESTSIDE HEALTH AUTHORITY<br>5053 W Chicago Avenue<br>CHICAGO, IL 60651<br>Morris Reed<br>773 378-1878<br>Ownership: Not-For-Profit |
| 15) Vendor # 68496<br>TARGET AREA DEVELOPMENT<br>CORPORATION<br>1542 WEST 79TH<br>CHICAGO, IL 60620<br>Mattie Stanford<br>773 651-6470<br>Ownership: Not-For-Profit              |   |
| 16) Vendor # 67678<br>TEAMWORK ENGLEWOOD<br>815 WEST 63RD ST 2ND FLR<br>CHICAGO, IL 60621<br>Cecile De Mello<br>773 488-6600<br>Ownership: Not-For-Profit                        |   |
| 17) Vendor # 45130<br>The Protege Project NFP<br>1835 Dixie Hwy<br>Chicago, IL 60620<br>Kewana Reese<br>708 9917458<br>Ownership: Not-For-Profit                                 |   |
| 18) Vendor # 23713<br>THE PUERTO RICAN CULTURAL CENTER<br>2546 W DIVISION ST<br>CHICAGO, IL 60622<br>Juan Calderon<br>773 895-9032<br>Ownership: Not-For-Profit                  |   |

July 30, 2026

## #12

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

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

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 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 adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

**Approved:**

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

**Approved:**

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**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 Arreola - 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

# #13a

## 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:

<b><u>Membership Category</u></b>	<b><u>Method of Candidate Selection</u></b>
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**

<b>NAME</b>	<b>SCHOOL</b>
KHOSHABA, MICHAEL	MIÑOSO
SIMMONS, ARLENA	MIÑOSO

**EXHIBIT B - NON-TEACHER STAFF**

<b>NAME</b>	<b>SCHOOL</b>
WRIGHT, KELLI	CORLISS
VALADEZ, ASHLEY	MIÑOSO

**EXHIBIT C - STUDENT**

<b>NAME</b>	<b>SCHOOL</b>
RUSSO, MAYA	ALBANY PARK
DAVIDSON, LUCY A	BELL
GARRETT, NYKEEMIA	DETT
BENSON, ANTHONY	HUGHES C
SALGADO, CAROLINA	MCAULIFFE
MARTINEZ, JORDAN	MIÑOSO

**EXHIBIT D - APPOINTED LSCS AND BOARD OF GOVERNORS**

<b>NAME</b>	<b>SCHOOL</b>	<b>MEMBER TYPE</b>
CHANDLER, DIMARKCO	COLLINS STEAM HS	COMMUNITY

# #13b

## 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:**

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

**Transfer To:**

24871 Ferdinand Peck Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

22521 Little Village Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,000

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:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
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:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

24471 James B McPherson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

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

**20260114080**

Rationale: OST SEIU BUCKET for June Programming

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

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

**20260114591**

Rationale: Kaivac XC 019783 Unknown issues Not operational

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20260114762**

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

**Transfer From:**

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

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,000

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

**20260115059**

Rationale: Emergency Call Troubleshoot Fire Alarm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,000

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

**20260115288**

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

**Transfer From:**

13727 Early College and Career - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

**Transfer To:**

13727 Early College and Career - City Wide  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
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:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 465033 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 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:**

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

**Transfer To:**

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

Amount: \$1,008

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:**

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

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,013

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

**20260113828**

Rationale: Reconciliation of appropriation of school generated funds.

**Transfer From:**

22091 John J Audubon Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$1,014

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

**20260115336**

Rationale: June FY26 OST Summer Program Funding

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

63143 Excel South Shore HS  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

63144 Excel Southwest HS  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

69617 Ombudsman Roseland  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 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:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
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:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

65014 Ombudsman Chicago- South  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
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:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

65015 Ombudsman Chicago- West  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
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:**

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

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,018

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:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$1,026

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54565 Parent Reimbursements  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 127725 Special Education Instruction K-12  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

23491 Nathan Hale Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
004161 The Field Museum

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$1,050

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

**20260114927**

Rationale: controls ahu

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

23391 Alexander Graham Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,059

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:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,062

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:**

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

**Transfer To:**

25871 A.N. Pritzker School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,062

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:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

24471 James B McPherson Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Amount: \$1,076

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

**20260114598**

Rationale: The budget fact sheet and other community engagement materials

**Transfer From:**

12610 Budget & Management Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
252206 Budget Development  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
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:**

29321 Edward Beasley Elementary Magnet Academic Center  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
320001 Swimming Pool Program  
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:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,089

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

**20260116014**

Rationale: Exterior Light bulbs for roof lights

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,093

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:**

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

**Transfer To:**

25621 George W Tilton Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,110

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

**20260115626**

Rationale: To open a bucket from DPQ to RHS

**Transfer From:**

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

**Transfer To:**

12693 ECIA Projects  
353 Title II - Teacher Quality  
52400 Career Service Salaries - Overtime  
221234 Professional Develop/Curriculum Develop  
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:**

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

**Transfer To:**

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

Amount: \$1,119

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:**

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

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,139

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

**20260115441**

Rationale: whole building air filters

**Transfer From:**

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

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

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

Amount: \$1,150

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:**

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

**Transfer To:**

46691 Englewood STEM HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379125 Dceo - Carroll Es 22-203040

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379150 Dceo - Bridge Es 22-203136

**Transfer To:**

22321 Norman A Bridge Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009561 Electrical  
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:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379157 Dceo - Galileo 23-203619

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009509 Ss O&M Cip  
379157 Dceo - Galileo 23-203619

Amount: \$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:**

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

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,158

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

**20260115420**

Rationale: Filters for supply fans

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,163

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:**

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

**Transfer To:**

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

Amount: \$1,170

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:**

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

**Transfer To:**

26051 Dvorak Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$1,170

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:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,170

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

**20260113872**

Rationale: Warehouse work for Reverberate

**Transfer From:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
257304 Warehousing  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,173

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:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,175

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:**

24611 Wolfgang A Mozart Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,190

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

**20260115984**

Rationale: Lightbulbs needed for throughout school

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

24911 William Penn Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,199

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

**20260114076**

Rationale: For IE Subscription

**Transfer From:**

02421 Network 2  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
  
113090 Grants-Citywide Misc Fndtns  
070997 Cpef Network Professional Development Grant

**Transfer To:**

02421 Network 2  
124 School Special Income Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
113090 Grants-Citywide Misc Fndtns  
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:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,200

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

**20260116400**

Rationale: executive travel

**Transfer From:**

10710 Executive Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10710 Executive Office  
115 General Education Fund  
54205 Travel Expense  
230010 Administrative Support  
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:**

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

**Transfer To:**

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

Amount: \$1,211

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:**

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

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,214

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:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

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

Amount: \$1,218

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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,224

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:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54210 Pupil Transportation  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
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:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

46141 Gage Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,244

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

**20260115753**

Rationale: New exterior strobe lights for generator

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02441 Network 4  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
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:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,250

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:**

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

**Transfer To:**

46211 Lake View High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,259

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:**

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

**Transfer To:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,260

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

**20260115046**

Rationale: Aqua pure to supply pool supplies

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,264

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

**20260115106**

Rationale: Plumbing supplies needed to fix issues

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

23541 William F Finkl Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

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

Amount: \$1,285

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

**20260115071**

Rationale: plumbing supplies

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

26781 Talman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

26781 Talman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

25581 Mancel Talcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,295

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

**20260113570**

Rationale: For supplies related to makers space

**Transfer From:**

02461 Network 6  
115 General Education Fund  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
005058 New And Expansion School Funding

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53405 Commodities - Supplies  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$1,295

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

**20260114458**

Rationale: For shipping costs

**Transfer From:**

02471 Network 7  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54560 Delivery Service  
119035 Other Instruction Purposes - Miscellaneous  
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:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

25881 Wildwood IB World Magnet School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

25881 Wildwood IB World Magnet School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,332

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:**

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

**Transfer To:**

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,334

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

**20260115474**

Rationale: PLEATED MERV 8 10X36X1 Filters needed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,338

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

**20260115113**

Rationale: roof exhaust fan boys washroom

**Transfer From:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,344

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

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

**Transfer To:**

24341 Marquette Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

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

Amount: \$1,367

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

**20260116936**

Rationale: Modular Building Sprinkler Head Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,378

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:**

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

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

24511 Ellen Mitchell Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
004161 The Field Museum

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$1,400

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

**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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,414

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

**20260115092**

Rationale: coil cleaner and misc supplies for univents and ahu

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,429

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

**20260115192**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,433

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

**20260114915**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,435

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

**20260113487**

Rationale: Chiller Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,449

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:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$1,461

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

**20260113925**

Rationale: Reconciliation of appropriation of school generated funds.

**Transfer From:**

22031 Harriet Tubman Elementary  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$1,469

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

**20260114129**

Rationale: FY26 Newly Incubating Schools Cisneros PBIS Software

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,474

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:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

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:**

10895 Social and Emotional Learning  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
230010 Administrative Support  
399825 Other States Programs - Sel Hubs 26-3999-Se

**Transfer To:**

10895 Social and Emotional Learning  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
230010 Administrative Support  
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:**

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

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,504

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

**20260116364**

Rationale: Pasteur AHU Filters and belts

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

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

Amount: \$1,536

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

**20260115153**

Rationale: 3 way valves for fan power boxes

**Transfer From:**

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

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,554

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

**20260115989**

Rationale: 10 cases F32T8 LED HYBRID 4K

**Transfer From:**

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

**Transfer To:**

23161 James B Farnsworth Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

10760 Office of Student Protections & Title IX  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 905123 Cff Rockefeller Grant

**Transfer To:**

10760 Office of Student Protections & Title IX  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 252801 Investigations - Admin  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,587

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:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 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:**

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

**Transfer To:**

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

Amount: \$1,600

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

**20260116163**

Rationale: funding for OT bucket for FY26

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$1,610

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:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,617

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

**20260115591**

Rationale: request to print posters for renderings

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
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:**

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

**Transfer To:**

25711 James Wadsworth Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

22591 Skinner North  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,625

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:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

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

**Transfer To:**

63143 Excel South Shore HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 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:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,645

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:**

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

**Transfer To:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

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

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$1,662

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:**

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

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

11956 Bridgeport  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$1,662

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:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,662

191. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20260115421**

Rationale: Monarcas AHU Filters

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

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

Amount: \$1,690

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:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

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

Amount: \$1,700

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:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,710

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:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

11405 Computer Science  
124 School Special Income Fund  
53405 Commodities - Supplies  
600005 Special Income Fund 124 - Contingency  
905200 Cff Google Cs Teacher Credentialing Award

**Transfer To:**

11405 Computer Science  
124 School Special Income Fund  
54305 Tuition  
600005 Special Income Fund 124 - Contingency  
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:**

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

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,717

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

**20260115451**

Rationale: AHU filters

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

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

Amount: \$1,738

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:**

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

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

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

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,786

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:**

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

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,794

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:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,800

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:**

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

**Transfer To:**

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

Amount: \$1,800

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:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,800

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:**

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

**Transfer To:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,800

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:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$1,800

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:**

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

**Transfer To:**

66031 KIPP Academy Chicago Campus  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$1,800

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:**

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

**Transfer To:**

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

Amount: \$1,800

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:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

26381 Oliver S Westcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,800

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:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$1,811

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:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,835

231. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

**20260114982**

Rationale: Refridgerant Order 5 30lb R134A30 Refrigerant

**Transfer From:**

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

**Transfer To:**

23791 Agustin Lara Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

23631 Woodlawn Community Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

11956 Bridgeport  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
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:**

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

**Transfer To:**

23261 Foster Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,898

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:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,907

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:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,939

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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 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:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,982

245. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

**20260115475**

Rationale: filters

**Transfer From:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,989

246. **Transfer from Executive Office to Executive Office**

**20260114135**

Rationale: end of year travel

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071025 Rails - Cps Librarians Back To School Retreat

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 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:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,003

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:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$2,040

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:**

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

**Transfer To:**

22971 Arthur Dixon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
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:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,080

261. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20260116049**

Rationale: Replace draft inducer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,086

262. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20260113975**

Rationale: Hot Water Circulation Pump

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

25581 Mancel Talcott Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22801 John W Cook Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

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

Amount: \$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:**

29311 John H Vanderpoel Elementary Magnet School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
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:**

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

**Transfer To:**

24311 George Manierre Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

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

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

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

Amount: \$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:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Pjrts-Guidnce  
 548066 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Pjrts-Guidnce  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 254901 Network Services (Non E-Rate)  
 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:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 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:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,189

276. **Transfer from Intergovernmental Relations to Executive Office**

**20260114822**

Rationale: End of year travel

**Transfer From:**

10450 Intergovernmental Relations  
115 General Education Fund  
54205 Travel Expense  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10710 Executive Office  
115 General Education Fund  
54205 Travel Expense  
230010 Administrative Support  
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:**

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

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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 Repair

**Transfer From:**

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

**Transfer To:**

23021 Thomas Drummond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

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

Amount: \$2,240

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:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379042 2022 Dceo State Capital Talcott Elementary Project

**Transfer To:**

25581 Mancel Talcott Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$2,278

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,283

285. **Transfer from Network 5 to Network 5**

**20260113657**

Rationale: Professional Development Books for Principals and Assistant Principals

**Transfer From:**

02451 Network 5  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070997 Cpef Network Professional Development Grant

**Transfer To:**

02451 Network 5  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 113090 Grants-Citywide Misc Fndtns  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,302

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251001 Operations - Support Services  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$2,310

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:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,310

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:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,310

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:**

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

**Transfer To:**

46431 North-Grand High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

24991 Laura S Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,310

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:**

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

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,310

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:**

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

**Transfer To:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,310

303. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20260115050**

Rationale: Supply pool chemicals and test kit

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

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

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,339

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:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,354

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:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 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:**

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

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,382

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:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,415

316. **Transfer from Network 7 to Network 7**

**20260113619**

Rationale: For delivery of instructional materials

**Transfer From:**

02471 Network 7  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54560 Delivery Service  
119035 Other Instruction Purposes - Miscellaneous  
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:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,419

318. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20260114615**

Rationale: Replace Check Valve

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

25471 Adlai E Stevenson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$2,425

320. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114763**

Rationale: equipment

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266424 Its Asset Management  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$2,440

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

**20260115406**

Rationale: AHU filter order

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

23101 Edward K Ellington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,482

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:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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:**

02451 Network 5  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070997 Cpef Network Professional Development Grant

**Transfer To:**

02451 Network 5  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 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:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

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:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376690 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 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:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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:**

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

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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:**

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

**Transfer To:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

338. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

**20260115691**

Rationale: T5 10685482 Not operational Unknown issues

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20260115694**

Rationale: T5 10701083 Batteries need to be replaced Won t take a charge charger issue

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

340. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20260115698**

Rationale: T7 10960867 Batteries need to be replaced Unknown Won t take a charge charger issue

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

341. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

**20260115704**

Rationale: B7 10686144 Not holding a charge

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20260115861**

Rationale: T5 10675589 Won t take a charge charger issue

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 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:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 580256 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 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:**

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

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,516

348. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20260116032**

Rationale: Parts needed to repair urinals and toilets

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,525

349. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

**20260113841**

Rationale: Reconciliation of appropriation of school generated funds.

**Transfer From:**

25781 Thomas J Waters Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$2,538

350. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

**20260113673**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2022 22501 ROF Change Reason NA

**Transfer From:**

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

**Transfer To:**

22501 Michael M Byrne Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,542

351. **Transfer from Education General - City Wide to Instructional Systems and Supports**

**20260114036**

Rationale: Opening Non Instructional OT Bucket for Scheduling Support Transcript Entry for ASPIRA Transitioning Students

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000910 Charter Transition Cohort

Amount: \$2,550

352. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

**20260115205**

Rationale: Clear catch basin near dumpster enclosure

**Transfer From:**

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

**Transfer To:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

22741 Grover Cleveland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 vector truck service The basin is equipped with a check valve that requires routine maintenance Work includes cleaning hydrojetting tele

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

22381 West Ridge Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,597

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

**20260115020**

Rationale: replacement motors for kitchen heaters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,598

362. **Transfer from Facility Opers & Maint - City Wide to Calmecca 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:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,606

363. **Transfer from Network 7 to Network 7**

**20260114426**

Rationale: To cover shipping costs

**Transfer From:**

02471 Network 7  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54560 Delivery Service  
119035 Other Instruction Purposes - Miscellaneous  
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:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500069 Cafecs: Ap Csp Access For All

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
119010 Other Instructional Programs  
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:**

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

**Transfer To:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,622

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

**20260115941**

Rationale: 1300 N95 Masks 2 630 06

**Transfer From:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

29181 James E McDade Elementary Classical School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,677

369. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

**20260116968**

Rationale: Compressor not powering on

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

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

Amount: \$2,700

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:**

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

**Transfer To:**

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

Amount: \$2,700

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:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

10560 Marketing  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
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:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

26921 Disney II Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,700

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:**

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

**Transfer To:**

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

Amount: \$2,700

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:**

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

**Transfer To:**

24531 Logan Square Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,700

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:**

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

**Transfer To:**

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

Amount: \$2,700

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:**

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

**Transfer To:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

23161 James B Farnsworth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

46191 Kelvyn Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

22211 Jacob Beidler Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11952 Pershing East  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 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:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 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:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 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 Convergent

**Transfer From:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

25831 John Whistler Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

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

Amount: \$2,793

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:**

25471 Adlai E Stevenson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$2,810

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:**

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

**Transfer To:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cjp  
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:**

13610 Innovation and Incubation  
115 General Education Fund  
54510 Services - Equipment Rental  
230010 Administrative Support  
000910 Charter Transition Cohort

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
53205 Commodities - Supplied Food  
230010 Administrative Support  
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:**

10810 Teaching and Learning Office  
115 General Education Fund  
57705 Services - Space Rental  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

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

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,965

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:**

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

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,970

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:**

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

**Transfer To:**

22161 Perkins Bass Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$2,970

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:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,970

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:**

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

**Transfer To:**

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

Amount: \$2,970

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:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,970

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:**

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

**Transfer To:**

26061 Jackie Robinson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

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

Amount: \$2,970

416. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

**20260114510**

Rationale: sewer backed up and pit needs to be vacuummed

**Transfer From:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 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:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399510 After School Programs-Isbe 26-3999-Ad

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 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:**

02421 Network 2  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070997 Cpef Network Professional Development Grant

**Transfer To:**

02421 Network 2  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 113090 Grants-Citywide Misc Fndtns  
 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 I 3K needed

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02441 Network 4  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
56105 Services - Repair Contracts  
119035 Other Instruction Purposes - Miscellaneous  
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:**

66442 Urban Prep Academy for Young Men - Bronzeville  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$3,000

424. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20260116957**

Rationale: Tuckpointing Gym area

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 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:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,032

429. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

**20260113825**

Rationale: Reconciliation of appropriation of school generated funds.

**Transfer From:**

22171 Newton Bateman Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 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:**

10816 Chief Education Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 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:**

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

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

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

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

32011 Albany Park Multicultural Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,176

441. **Transfer from Computer Science to Computer Science**

**20260113528**

Rationale: Transferring to open buckets

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500069 Cafecs: Ap Csp Access For All

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009567 All Other  
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:**

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

**Transfer To:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 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:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160011 Summer School  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

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

Amount: \$3,330

457. **Transfer from Facility Opers & Maint - City Wide to Calmecca 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:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

26651 Mahalia Jackson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494104 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
353 Title II - Teacher Quality  
54205 Travel Expense  
228952 Federal - Nonpublic Inst (Christian)  
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:**

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

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 I

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,500

470. **Transfer from Information & Technology Services to Talent Office**

**20260116940**

Rationale: Program Bridge subscription

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000329 Erp Modernization

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000329 Erp Modernization

Amount: \$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:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

23561 Bret Harte Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379230 Dceo - Dceo - Harte Es 23-203230

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 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:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,611

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 2025 Fire Alarm System Boiler Room Restoration

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

26091 Morton School of Excellence  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

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

**Transfer To:**

49131 Collins STEAM High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

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

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,692

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:**

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

**Transfer To:**

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

Amount: \$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:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

23271 James Farmer Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 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:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442340 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500069 Cafecs: Ap Csp Access For All

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
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:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,848

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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

11952 Pershing East  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,963

506. **Transfer from Marketing to Marketing**

**20260113503**

Rationale: FY26 EOY Account Consolidation Intra Unit Transfer

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 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:**

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

**Transfer To:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,000

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:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 465033 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

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

**Transfer To:**

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

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

23551 Sharon Christa McAuliffe Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

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

**Transfer To:**

23541 William F Finkl Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

22591 Skinner North  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02651 Network 15  
115 General Education Fund  
55010 Property - Furniture  
254403 School Furniture & Equipment  
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:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cjp  
 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:**

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

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 600005 Special Income Fund 124 - Contingency  
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 180040 English Language Learner (Eil/Lep) Programs  
 905189 Cff Vivo'S Newcomer Award

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 180040 English Language Learner (Eil/Lep) Programs  
 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:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 111084 International Baccalaureate  
 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:**

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

**Transfer To:**

63143 Excel South Shore HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254403 School Furniture & Equipment  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

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

**Transfer To:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,774

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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

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

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46021 John Hancock College Preparatory High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
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:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,833

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009526 All Other  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,878

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

**20260113741**

Rationale: 2026 25911 EFF REQ2632662

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23271 James Farmer Jr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

12150 Capital/Operations - City Wide  
  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

26351 Genevieve Melody Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253531 Energy Efficiency Projects  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

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

**Transfer To:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

26781 Talman Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$4,985

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:**

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

**Transfer To:**

22361 Charles S Brownell Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
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:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

23681 James Hedges Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

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:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 399825 Other States Programs - Sel Hubs 26-3999-Se

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 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:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 180040 English Language Learner (Eil/Lep) Programs  
 905189 Cff Vivo'S Newcomer Award

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 180040 English Language Learner (Eil/Lep) Programs  
 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:**

10850 Counseling and Postsecondary Advising  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905187 Cff Obama Leadership Academy Award

**Transfer To:**

10850 Counseling and Postsecondary Advising  
124 School Special Income Fund  
54210 Pupil Transportation  
119045 Other Enrichment Programs  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

10841 Instructional Systems and Supports  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
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:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$5,000

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

**20260114877**

Rationale: 2ndPlace holder for Summer custodial equipment moves

**Transfer From:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$5,000

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cjp  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,000

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:**

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

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

11405 Computer Science  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905200 Cff Google Cs Teacher Credentialing Award

**Transfer To:**

11405 Computer Science  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 600005 Special Income Fund 124 - Contingency  
 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:**

11405 Computer Science  
124 School Special Income Fund  
53405 Commodities - Supplies  
600005 Special Income Fund 124 - Contingency  
905200 Cff Google Cs Teacher Credentialing Award

**Transfer To:**

11405 Computer Science  
124 School Special Income Fund  
54305 Tuition  
600005 Special Income Fund 124 - Contingency  
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:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
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:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$5,157

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

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

**Transfer To:**

22971 Arthur Dixon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22931 Charles S Deneen Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$5,530

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379153 Dceo - Manierre Es -23-203621

**Transfer To:**

24311 George Manierre Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
379153 Dceo - Manierre Es -23-203621

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

23241 Fort Dearborn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

22801 John W Cook Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379147 Dceo - Cook Es 22-203040

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379147 Dceo - Cook Es 22-203040

**Transfer To:**

22801 John W Cook Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379147 Dceo - Cook Es 22-203040

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,795

638. **Transfer from Network 2 to Network 2**

**20260114084**

Rationale: for IE PD

**Transfer From:**

02421 Network 2  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070997 Cpef Network Professional Development Grant

**Transfer To:**

02421 Network 2  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 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:**

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

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,843

640. **Transfer from Marketing to Marketing**

**20260113500**

Rationale: FY26 EOY Account Consolidation Intra Unit Transfer

**Transfer From:**

10560 Marketing  
115 General Education Fund  
53405 Commodities - Supplies  
263004 Marketing  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
54520 Services - Printing  
263004 Marketing  
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:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009526 All Other  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$6,335

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

**20260113986**

Rationale: Multiple areas on roof need attention leaking into auditorium and conference room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

46631 South Shore Intl College Prep High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 263004 Marketing  
 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:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24471 James B McPherson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

63091 Chicago Technology Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
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:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140005 Cte - Childcare Worker  
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 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:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379121 Dceo - Ashburn 22-203040

**Transfer To:**

32081 Ashburn Community Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

11405 Computer Science  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

**Transfer To:**

11405 Computer Science  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 600005 Special Income Fund 124 - Contingency  
 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:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

22381 West Ridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 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:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 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:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 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:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,337

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

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

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

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

**Transfer To:**

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

Amount: \$8,584

719. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20260113562**

Rationale: Capital end of year needs

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,000

**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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009526 All Other  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57705 Services - Space Rental  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

10810 Teaching and Learning Office  
115 General Education Fund  
57705 Services - Space Rental  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

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

**Transfer To:**

49131 Collins STEAM High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379155 Dceo - Ravenswood Es 24-203147

**Transfer To:**

25061 Ravenswood Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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:**

10320 Inspector General  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252801 Investigations - Admin  
 000000 Default Value

Amount: \$10,000

746. **Transfer from Teaching and Learning Office to Marketing**

**20260114113**

Rationale: Marketing Materials Summer Leader Development

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,095

749. **Transfer from Education General - City Wide to Network 15**

**20260113396**

Rationale: FY26 Newly Incubating Schools ChiArts Non Digital Curriculum

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02651 Network 15  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

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

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

46331 George Washington High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,609

760. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20260115900**

Rationale: Food SLD

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
57705 Services - Space Rental  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
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:**

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

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253522 Environment  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02441 Network 4  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

**Transfer To:**

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
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:**

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

**Transfer To:**

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379231 Dceo - Scammon -22-203243

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253524 Playground Program  
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:**

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

**Transfer To:**

46241 Stephen T Mather High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$11,992

777. **Transfer from Network 7 to Network 7**

**20260114191**

Rationale: For professional services

**Transfer From:**

02471 Network 7  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

53111 Manley Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442336 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02651 Network 15  
115 General Education Fund  
55005 Property - Equipment  
254403 School Furniture & Equipment  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
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:**

25191 William H Ryder Math & Science Specialty ES  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$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:**

25191 William H Ryder Math & Science Specialty ES  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

46341 Gurdon S Hubbard High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379155 Dceo - Ravenswood Es 24-203147

**Transfer To:**

25061 Ravenswood Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253526 Interior Renovation  
379155 Dceo - Ravenswood Es 24-203147

Amount: \$13,470

797. **Transfer from Isabelle C O'Keefe 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:**

24751 Isabelle C O'Keefe Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
379235 Dceo - O'Keefe 24-203137

**Transfer To:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 399825 Other States Programs - Sel Hubs 26-3999-Se

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46491 Bowen High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

22761 Henry R Clissold Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
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:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251001 Operations - Support Services  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$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:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379157 Dceo - Galileo 23-203619

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$15,140

825. **Transfer from Computer Science to Talent Office**

**20260116999**

Rationale: Contract work

**Transfer From:**

11405 Computer Science  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379136 Dceo - O'Toole Es 22-203040

**Transfer To:**

24801 Luke O'Toole Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

45211 Chicago Academy Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
376690 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379192 Dceo - Murray Elementary School

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 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:**

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

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24531 Logan Square Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46041 William J Bogan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

**Transfer To:**

68040 Lane Stadium  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

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

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 600002 Contingency For Project Expansion  
 492130 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 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:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266426 Project S.T.R.E.A.M.  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266426 Project S.T.R.E.A.M.  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
115 General Education Fund  
56105 Services - Repair Contracts  
253007 Life Safety  
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:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
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:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02481 Network 8  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
53304 Instructional Materials (Digital)  
111084 International Baccalaureate  
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:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
53304 Instructional Materials (Digital)  
111084 International Baccalaureate  
000901 Other Gen Ed Funded Programs

**Transfer To:**

46241 Stephen T Mather High School  
115 General Education Fund  
53304 Instructional Materials (Digital)  
111084 International Baccalaureate  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

51071 Wells Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$19,818

876. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keefe Elementary School**

**20260115292**

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379235 Dceo - O'Keefe 24-203137

**Transfer To:**

24751 Isabelle C O'Keefe Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379235 Dceo - O'Keefe 24-203137

Amount: \$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:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 399825 Other States Programs - Sel Hubs 26-3999-Se

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 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:**

12440 Treasury  
115 General Education Fund  
54125 Services - Professional/Administrative  
252302 Bureau Of Treasury  
000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
252206 Budget Development  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

66031 KIPP Academy Chicago Campus  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253531 Energy Efficiency Projects  
000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$20,990

887. **Transfer from Education General - City Wide to Network 8**

**20260113420**

Rationale: FY26 Newly Incubating Schools Tamayo Math PL

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119016 Mathematics  
 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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000017 Tif Capital

**Transfer To:**

22921 Mariano Azuela Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

24311 George Manierre Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253531 Energy Efficiency Projects  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322044 Cte Education Career Pathway Continuation - 26-3220-E5

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

26101 Florence B Price Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

11956 Bridgeport  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 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:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M CIP  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 253007 Life Safety  
 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:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
252006 Erp Modernization  
000329 Erp Modernization

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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 PRB217973

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

29221 Phillip Murray Elementary Language Academy  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
379192 Dceo - Murray Elementary School

**Transfer To:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
Advancement of Science  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$25,105

927. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114007**

Rationale: Transferring surplus funds to pay for software

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266101 Business Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254901 Network Services (Non E-Rate)  
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:**

10810 Teaching and Learning Office  
115 General Education Fund  
57705 Services - Space Rental  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
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:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253531 Energy Efficiency Projects  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$27,770

937. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20260115776**

Rationale: Boiler Supply Gaskets

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379223 Dceo - Douglass - 22-203135

**Transfer To:**

41061 Frederick A Douglass Academy High School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009567 All Other  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
252006 Erp Modernization  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$29,480

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

25451 John Spry Elementary Community School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254101 Asset Management  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 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:**

24311 George Manierre Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$31,119

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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

10610 School Safety and Security Office  
114 Special Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

10610 School Safety and Security Office  
114 Special Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
114 Special Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$32,029

967. **Transfer from Social and Emotional Learning to School Safety and Security Office**

**20260116138**

Rationale: Summer training

**Transfer From:**

10895 Social and Emotional Learning  
114 Special Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
114 Special Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02441 Network 4  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

10610 School Safety and Security Office  
114 Special Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
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:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379121 Dceo - Ashburn 22-203040

**Transfer To:**

32081 Ashburn Community Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$34,300

983. **Transfer from Marketing to Marketing**

**20260113499**

Rationale: FY26 EOY Account Consolidation Intra Unit Transfer

**Transfer From:**

10560 Marketing  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
263004 Marketing  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
54520 Services - Printing  
263004 Marketing  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$34,900

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:**

47041 John Marshall Metropolitan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
231601 Labor & Employee Relations  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
263004 Marketing  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
254028 Moves  
005058 New And Expansion School Funding

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$35,000

991. **Transfer from Computer Science to Computer Science**

**20260113517**

Rationale: Purchase devices for Lending Library

**Transfer From:**

11405 Computer Science  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905200 Cff Google Cs Teacher Credentialing Award

**Transfer To:**

11405 Computer Science  
124 School Special Income Fund  
53405 Commodities - Supplies  
600005 Special Income Fund 124 - Contingency  
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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

**Transfer To:**

22021 Jane Addams Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: \$35,853

993. **Transfer from Principal Quality to Principal Quality**

**20260115744**

Rationale: To open bucket

**Transfer From:**

02541 Principal Quality  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
493531 Teacher Quality Leadership Grant

**Transfer To:**

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

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 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:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

1001. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114756**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266423 Identity Management  
 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:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

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

**Transfer To:**

66931 KIPP Chicago Charter School - KIPP Bloom  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

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

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02481 Network 8  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379129 Dceo - Deneen Es 22-203040

**Transfer To:**

22931 Charles S Deneen Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
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:**

22421 Augustus H Burley Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
254028 Moves  
005058 New And Expansion School Funding

Amount: \$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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379179 Dceo - Hammond 23-203251

**Transfer To:**

23531 Charles G Hammond Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
379179 Dceo - Hammond 23-203251

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02651 Network 15  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266426 Project S.T.R.E.A.M.  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266414 Enterprise Server And Software  
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:**

02441 Network 4  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
005058 New And Expansion School Funding

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

66031 KIPP Academy Chicago Campus  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009526 All Other  
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:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56310 Capitalized Construction  
252006 Erp Modernization  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

46691 Englewood STEM HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253531 Energy Efficiency Projects  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253007 Life Safety  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cjp  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

46141 Gage Park High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
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:**

23801 William G Hibbard Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02651 Network 15  
115 General Education Fund  
55005 Property - Equipment  
254403 School Furniture & Equipment  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02451 Network 5  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

70020 Walter Payton College Preparatory High School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

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

Amount: \$60,000

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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
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:**

26251 Irvin C Mollison Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$60,760

1057. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20260115775**

Rationale: Roving Supplies

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

11952 Pershing East  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
144605 Brick Masonry  
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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

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

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

26101 Florence B Price Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53405 Commodities - Supplies  
 222209 Computer/Media Techonology Services  
 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:**

24311 George Manierre Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$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:**

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

**Transfer To:**

24311 George Manierre Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

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

Amount: \$70,000

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:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

24331 Horace Mann Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 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:**

31201 Parkside Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$71,516

1079. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114442**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266402 Tech|XI Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266402 Tech|XI Services  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251001 Operations - Support Services  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cjp Management  
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:**

22311 Lorenz Brentano Math & Science Academy ES  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Amount: \$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:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379248 Dceo - Cardenas Es 24-203734

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

10560 Marketing  
115 General Education Fund  
54125 Services - Professional/Administrative  
263004 Marketing  
005058 New And Expansion School Funding

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

14051 City Wide Office of Student Health and Wellness  
114 Special Education Fund  
53405 Commodities - Supplies  
213011 Health Services  
000000 Default Value

**Transfer To:**

14051 City Wide Office of Student Health and Wellness  
114 Special Education Fund  
54125 Services - Professional/Administrative  
213011 Health Services  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379164 Dceo - Ebinger Es 23-203238

**Transfer To:**

23051 Christian Ebinger Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009522 Cip Management  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379161 Dceo - Oriole Park Es 23-203238

**Transfer To:**

24771 Oriole Park Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009522 Cip Management  
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:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
212040 Elementary Career Development  
322042 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
322042 Career & Technical Educ. Improvement Grant (Ctei)

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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379246 Dceo - Ericson Es 24-203663

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$83,970

1095. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114400**

Rationale: moving funds to 53306 to pay for software

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

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

Amount: \$100,000

1107. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260114366**

Rationale: reason North supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

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

Amount: \$100,000

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$100,000

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:**

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

**Transfer To:**

32081 Ashburn Community Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 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:**

32081 Ashburn Community Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379121 Dceo - Ashburn 22-203040

**Transfer To:**

32081 Ashburn Community Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379192 Dceo - Murray Elementary School

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
266414 Enterprise Server And Software  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
009526 All Other  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$110,000

1119. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114449**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266410 Cps @ Work Initiative  
000000 Default Value

**Transfer To:**

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

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

23051 Christian Ebinger Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
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:**

24771 Oriole Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$130,000

1124. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260115915**

Rationale: repair supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 009511 Sw O&M Cip  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 254605 School Safety Services  
 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:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009492 Data Warehouse  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379223 Dceo - Douglass - 22-203135

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009567 All Other  
 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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379147 Dceo - Cook Es 22-203040

**Transfer To:**

22801 John W Cook Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379147 Dceo - Cook Es 22-203040

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
53405 Commodities - Supplies  
120304 Cognitive Developmental Delay Disabilities  
000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
114 Special Education Fund  
55005 Property - Equipment  
254009 Central Office Operations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

29251 John J Pershing STEAM Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$165,890

1138. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114445**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 009526 All Other  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266426 Project S.T.R.E.A.M.  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379131 Dceo - Hampton Es 22-203040

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379125 Dceo - Carroll Es 22-203040

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12510 Information & Technology Services  
115 General Education Fund  
57205 Pensions - Employee, ESP  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266426 Project S.T.R.E.A.M.  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$198,779

1148. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114475**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
009575 Impact  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
009575 Impact  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379236 Dceo - Back Of The Yards Hs - 20-203288

**Transfer To:**

46551 Back of the Yards IB High School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$200,000

1152. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114447**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266205 Web Services  
000000 Default Value

**Transfer To:**

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

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379241 Dceo - King Hs - 24-203720

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
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:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500069 Cafecs: Ap Csp Access For All

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379130 Dceo - Durkin Park Es 22-203040

**Transfer To:**

26831 Durkin Park Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009511 Sw O&M Cip  
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:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
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:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379228 Dceo - Pulaski 24-203135

**Transfer To:**

31211 Pulaski International School of Chicago  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009509 Ss O&M Cip  
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:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379128 Dceo - Dawes Es 22-203040

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379134 Dceo - King Academy Es 22-203040

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$267,965

1167. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

**20260116305**

Rationale: move to proper line

**Transfer From:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
251001 Operations - Support Services  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

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

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

29251 John J Pershing STEAM Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$358,138

1178. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114443**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266004 Enterprise Technology Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

Amount: \$440,000

1183. **Transfer from Information & Technology Services to Information & Technology Services**

**20260114755**

Rationale: software licenses

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
254504 Its Tech Pool Funding  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266423 Identity Management  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56310 Capitalized Construction  
266426 Project S.T.R.E.A.M.  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$500,000

1187. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260113905**

Rationale: cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
57915 Miscellaneous - Contingent Projects  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56304 Capitalized Software  
009580 Information Security  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253531 Energy Efficiency Projects  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12470 Pension & Liability Insurance - City Wide  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231112 Tort Claims - Major Settlements  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

26101 Florence B Price Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

**Transfer To:**

12460 Risk Management  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
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:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

**Transfer To:**

12460 Risk Management  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

**Transfer To:**

68040 Lane Stadium  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
266414 Enterprise Server And Software  
000000 Default Value

Amount: \$3,609,636

Respectfully submitted:

**Macquiline King, Ed.D**  
Superintendent/Chief Executive Office

Approved as to legal form:

**Elizabeth K. Barton**  
General Counsel

## #13c

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.

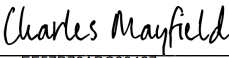
Budget classification: Capital Funds will be used for all Change Orders (July Change Order Logs); Funding source for new contracts is so indicated on Appendix A

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:  
  
EF57B76ABC90427...  
**Charles Mayfield**  
Chief Operating Officer

**Approved:**

Signed by:  
  
1406F92741F44F8...  
**Macquiline King, Ed.D**  
Superintendent/Chief Executive Officer

**Approved as to legal form:**

Signed by:  
  
974F0DEB7385497...  
**Elizabeth Barton**  
General Counsel

GROUPED/PAC KAGED	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	IOC	\$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	IOC	\$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	Condo Development	4519889	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	RR Miller	4541732	IOC	\$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, Washington 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	IOC	\$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	IOC	\$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	IOC	\$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	IOC	\$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	RR Miller	4545468	IOC	\$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	IOC	\$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

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<b>Arthur R Ashe Elementary School (Board District: 10b)</b>								
<b>2026 ASHE ROF (2026-26191-ROF)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			4497180	\$2,027,500.00	1		\$2,027,500.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/16/2026	05/12/2026		4497180	Contractor to issue bulletin for no additional costs for the issued construction drawings.			Permit / Inspection / Building Code	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>
<b>Ashburn Community Elementary School (Board District: 8a)</b>								
<b>2025 ASHBURN MEP (2025-32081-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4401289	\$5,787,000.00	15		\$5,881,440.11	1.63%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/19/2026	05/08/2026		4401289	Contractor to provide labor and material to install vestibule Lighting			E&O AOR/EOR	\$2,677.66

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**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**

4235522	\$4,540,800.00	50	\$1,141,781.24	\$5,682,581.24	25.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/15/2026	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.**

4362590	\$8,820,979.00	23	\$637,406.43	\$9,458,385.43	7.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/01/2026	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**

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### Change Order Log

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<b>Collins Academy STEAM High School (Board District: 5b)</b>								
<b>2025 COLLINS STEAM HS ICR (2025-49131-ICR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4354968	\$6,282,000.00	40		\$6,835,721.87	8.81%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
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
							<b>Project Total This Period:</b>	<b>\$2,265.01</b>
<b>David G Farragut Career Academy High School (Board District: 7a)</b>								
<b>2026 FARRAGUT HS ADA (2026-53091-ADA)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			4494177	\$488,000.00	1		\$492,770.00	0.98%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
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
							<b>Project Total This Period:</b>	<b>\$4,770.00</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Donald Morrill Math &amp; Science Elementary School (Board District: 8b)</b>								
<b>2025 MORRILL MEP (2025-24571-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4368647	\$6,274,000.00	11		\$6,411,823.83	2.20%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/05/2026	05/18/2026		4368647	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 Added Scope of Work damage				\$20,709.70
<b>Project Total This Period:</b>								<b>\$20,709.70</b>
<b>Douglas Taylor Elementary School (Board District: 10b)</b>								
<b>2025 TAYLOR FAS (2025-25591-FAS)</b>								
<b>EVANS ELECTRIC LLC</b>								
			4362636	\$303,000.00	3		\$573,281.39	48.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/29/2026	05/12/2026		4362636	Contractor to provide credit for unused genetic allowance.			Allowance Credit/Add	-\$1,605.04
<b>Project Total This Period:</b>								<b>-\$1,605.04</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Frank L Gillespie Elementary School (Board District: 9b)</b>								
<b>2026 GILLESPIE ROF (2026-23321-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4488394	\$3,477,000.00	2		\$3,545,333.20	1.97%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/17/2026	05/28/2026		4488394	Contractor to provide credit for the revisions to chimney scope			Discovered Condition	-\$318.61
							<b>Project Total This Period:</b>	<b>-\$318.61</b>
<b>Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)</b>								
<b>2025 GUNSAULUS ELV (2025-29121-ELV)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4353450	\$1,911,700.00	10		\$2,050,877.22	7.28%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/26/2026	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
							<b>Project Total This Period:</b>	<b>\$5,445.68</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Frederick Stock Elementary School (Board District: 1a)</b>								
<b>2025 STOCK ADA (2025-30081-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363104	\$773,800.00	8		\$860,380.01	11.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/21/2026	05/15/2026	4540504	Contractor to provide labor and material to install keyless access entry to the project.			Added/Deducted Scope of Work	\$37,545.36	
<b>Project Total This Period:</b>							<b>\$37,545.36</b>	
<b>Genevieve Melody Elementary School (Board District: 5b)</b>								
<b>2025 MELODY ADA (2025-26351-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363100	\$862,200.00	5		\$1,001,575.44	16.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/21/2026	05/19/2026	4540075	Contractor to provide labor and material to upgrade the existing iPhone 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	
<b>Project Total This Period:</b>							<b>\$107,867.44</b>	

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<b>George Leland Elementary School (Board District: 5a)</b>									
<b>2025 LELAND ADA (2025-26391-ADA)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			4363102	\$549,000.00	9		\$88,876.36	\$637,876.36	16.19%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/09/2026	05/18/2026		4363102	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	
10/23/2025	05/21/2026		4443237	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	
<b>Project Total This Period:</b>								<b>\$29,803.36</b>	
<b>Hanson Park Elementary School (Board District: 3b)</b>									
<b>2021 HANSON PARK UAF (2021-24461-UAF)</b>									
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>									
			4065178	\$18,395,948.00	76		\$1,851,447.03	\$20,247,395.03	10.06%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/30/2026	05/19/2026		4542441	Contractor to provide labor and material for labor escalation cost due to permit delay			Permit / Inspection / Building Code	\$169,882.00	
<b>Project Total This Period:</b>								<b>\$169,882.00</b>	

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### Change Order Log

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<b>Henry O Tanner Elementary School (Board District: 6b)</b>								
<b>2026 TANNER ROF (2026-26281-ROF)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			4497187	\$1,972,500.00	1	\$0.00	\$1,972,500.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/16/2026	05/12/2026	4497187	Contractor to provide a no-change bulletin for a no-change issue for construction drawings.			Permit / Inspection / Building Code	\$0.00	
<b>Project Total This Period:</b>							<b>\$0.00</b>	
<b>Inter-American Elementary Magnet School (Board District: 4a)</b>								
<b>2026 INTER-AMERICAN ROF (2026-29191-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4497958	\$6,136,000.00	1	\$0.00	\$6,136,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2026	05/21/2026	4497958	Contractor to provide a no-change bulletin for a no-change issue for construction drawings			Permit / Inspection / Building Code	\$0.00	
<b>Project Total This Period:</b>							<b>\$0.00</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Irvin C Mollison Elementary School (Board District: 6b)  
2025 MOLLISON NCP (2025-26251-NCP)**

**CORDOS DEVELOPMENT & ASSOCIATES, LLC**

	<b>4423809</b>	<b>\$2,402,294.00</b>	<b>7</b>	<b>\$145,995.00</b>	<b>\$2,548,289.00</b>	<b>6.08%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		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
<b>Project Total This Period:</b>					<b>-\$44,011.00</b>

**Jacqueline B Vaughn Occupational High School (Board District: 1b)  
2024 VAUGHN HS BRM (2024-49081-BRM)**

**K.R. MILLER CONTRACTORS, INC.**

	<b>4367079</b>	<b>\$342,000.00</b>	<b>5</b>	<b>\$130,128.31</b>	<b>\$472,128.31</b>	<b>38.05%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		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
05/01/2026	05/18/2026	4425581	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
<b>Project Total This Period:</b>					<b>\$27,603.36</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2026



Capital Improvement Program

These change order approval cycles range from  
05/01/2026 to 05/31/2026

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Hedges Elementary School (Board District: 8b)</b>								
<b>2025 HEDGES FAS (2025-23681-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			4389128	\$722,000.00	3		\$728,762.76	0.94%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/28/2026	05/28/2026		4389128	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
<b>Project Total This Period:</b>								<b>\$22,499.10</b>
<b>James Weldon Johnson STEAM Elementary School (Board District: 5b)</b>								
<b>2025 JOHNSON ICR (2025-26231-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4350834	\$11,312,487.00	40		\$11,936,793.22	5.52%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/22/2025	05/12/2026		4350834	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
<b>Project Total This Period:</b>								<b>\$55,177.63</b>

The following change orders have been approved and are being reported to the Board in arrears.

## July 2026



Capital Improvement Program

These change order approval cycles range from  
05/01/2026 to 05/31/2026

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John Charles Haines Elementary School (Board District: 7b)</b>								
<b>2026 HAINES ROF (2026-23481-ROF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4494320	\$2,013,094.00	1		\$2,013,839.18	0.04%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
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
<b>Project Total This Period:</b>								<b>\$745.18</b>
<b>John Spry Elementary Community School (Board District: 7a)</b>								
<b>2025 SPRY ES FAS (2025-25451-FAS)</b>								
<b>EVANS ELECTRIC LLC</b>								
			4362637	\$378,000.00	3		\$540,127.07	42.89%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/29/2026	05/12/2026		4362637	Contractor to provide credit for the unused genetec allowance.			Allowance Credit/Add	-\$2,570.68
<b>Project Total This Period:</b>								<b>-\$2,570.68</b>

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## July 2026



Capital Improvement Program

These change order approval cycles range from  
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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Brennemann Elementary School (Board District: 4a)</b>								
<b>2025 BRENNEMANN TUS (2025-25991-TUS)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4372823	\$3,740,800.00	27		\$3,846,816.05	2.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/28/2025	05/12/2026	4372823	Contractor to provide labor and material to reframe the new windows				Discovered Condition	\$10,413.55
<b>Project Total This Period:</b>								<b>\$10,413.55</b>
<b>Joseph Jungman STEM Magnet Elementary School (Board District: 7a)</b>								
<b>2025 JUNGMAN ADA (2025-23961-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4389363	\$1,170,000.00	10		\$1,192,832.54	1.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/08/2025	05/08/2026	4389363	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
<b>Project Total This Period:</b>								<b>-\$10,697.58</b>

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Josiah Pickard Elementary School (Board District: 7a)</b>								
<b>2026 PICKARD MEP (2026-24961-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4519857	\$6,745,052.00	1	\$0.00	\$6,745,052.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/29/2026	05/15/2026	4519857	Contractor to provide two dumpsters for school use when needed.			Allowance Credit	\$0.00	
<b>Project Total This Period:</b>							<b>\$0.00</b>	
<b>Logan Square Elementary School (Board District: 3a)</b>								
<b>2025 LOGAN SQUARE BRM (2025-24531-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4363092	\$803,800.00	3	\$49,081.72	\$852,881.72	6.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/29/2025	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	
<b>Project Total This Period:</b>							<b>\$14,612.40</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Marie Sklodowska Curie Metropolitan High School (Board District: 7b)</b>								
<b>2024 CURIE HS ELV (2024-53101-ELV)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4354246	\$609,700.00	6	\$42,382.00	\$652,082.00	6.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/19/2025	05/12/2026		4354246	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
05/12/2026	05/21/2026		4497977	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
							<b>Project Total This Period:</b>	<b>\$23,922.85</b>
<b>Martha Ruggles Elementary School (Board District: 10a)</b>								
<b>2026 RUGGLES BRM (2026-25181-BRM)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			4500986	\$1,260,000.00	1	\$9,649.62	\$1,269,649.62	0.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/15/2026	05/08/2026		4500986	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
							<b>Project Total This Period:</b>	<b>\$9,649.62</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Monarcas Academy (Board District: 7b)</b>								
<b>2025 MONARCAS FAS (2025-25631-FAS)</b>								

**CORNERSTONE CONTRACTING INC.**

4363069	\$580,000.00	4	\$80,371.20	\$660,371.20	13.86%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/23/2026	05/12/2026	4540074	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

<b>Project Total This Period:</b>	<b>\$22,611.06</b>
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<b>Noble - The Noble Academy (Board District: 6a)</b>								
<b>2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)</b>								

**CCC HOLDINGS, INC.**

4058649	\$7,415,999.00	12	\$104,664.58	\$7,520,663.58	1.41%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/12/2026	05/12/2026	4058649	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

<b>Project Total This Period:</b>	<b>\$8,352.80</b>
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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Orr Academy High School (Board District: 5a)</b>									
<b>2025 ORR HS ROF (2025-28151-ROF)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			4374340	\$1,842,775.00	7		\$74,198.73	\$1,916,973.73	4.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
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	
							<b>Project Total This Period:</b>	<b>\$53,252.97</b>	
<b>Pablo Casals Elementary School (Board District: 3b)</b>									
<b>2025 CASALS MEP (2025-24011-MEP)</b>									
<b>TYLER LANE CONSTRUCTION, INC.</b>									
			4370450	\$6,545,060.00	38		\$496,593.82	\$7,041,653.82	7.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
04/07/2026	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	
							<b>Project Total This Period:</b>	<b>\$3,948.15</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Ray Graham Training Center High School (Board District: 6b)</b>									
<b>2026 GRAHAM HS ADA (2026-49101-ADA)</b>									
<b>BLINDERMAN CONSTRUCTION CO., INC</b>									
			4494181	\$388,000.00	1		\$4,770.00	\$392,770.00	1.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/09/2026	05/15/2026		4494181	Contractor to provide labor and material to install roofing around the new exhauster			Discovered Condition	\$4,770.00	
							<b>Project Total This Period:</b>	<b>\$4,770.00</b>	
<b>Robert Fulton Elementary School (Board District: 9a)</b>									
<b>2026 FULTON ADA (2026-23281-ADA)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			4498834	\$857,370.00	2		\$14,355.00	\$871,725.00	1.67%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/31/2026	05/12/2026		4498834	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	
							<b>Project Total This Period:</b>	<b>\$14,355.00</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Roger C Sullivan High School (Board District: 2a)</b>								
<b>2025 SULLIVAN HS PLS (2025-46301-PLS)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4390016	\$4,694,000.00	32		\$5,300,217.71	12.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/23/2026	05/12/2026	4390016	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
							<b>Project Total This Period:</b>	<b>\$27,621.67</b>

The following change orders have been approved and are being reported to the Board in arrears.

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**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%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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08/04/2025	05/08/2026	4352330	Contractor to provide labor and material to install a new marquee sign.	Request for Scope Change (RFSC)	\$84,502.20
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	<b>Project Total This Period:</b>	<b>\$84,502.20</b>
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**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%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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04/09/2026	05/15/2026	4494319	Contractor to provide labor and material to install roofing materials around the new exhauster	Discovered Condition	\$4,770.00
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	<b>Project Total This Period:</b>	<b>\$4,770.00</b>
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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Walter S Christopher Elementary School (Board District: 8b)</b>								
<b>2026 CHRISTOPHER STK (2026-30031-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4485458	\$465,000.00	1		\$488,228.74	5.00%
			4485458					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/25/2026	04/30/2026		4485458	Contractor to provide labor and material to abate the asbestos in lining of the incinerator flue			Discovered Condition	\$23,228.74
							<b>Project Total This Period:</b>	<b>\$23,228.74</b>
<b>Total Change Orders for This Period: \$811,168.59</b> <b>Total Projects This Period: 38</b>								

The following change orders have been approved and are being reported to the Board in arrears.

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# #13d

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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
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
Oswaldo De Santiago	Resident Principal OROZCO	Contract Principal OROZCO Network 7 P.N.111834	Commencing: 06-08-2026 Ending: 06-07-2030 Budget Year: SY2026
Takyr 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 Romaine	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:**

**Approved:**

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Karime Asaf, Ed.D  
Chief Education Officer

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Macquiline King, Ed.D  
Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

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Elizabeth K. Barton  
Acting General Counsel

# #13e

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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
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:**

**Approved:**

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Karime Asaf, Ed.D  
Chief Education Officer

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Macquiline King, Ed.D  
Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

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Elizabeth K. Barton  
Acting General Counsel

## #13f

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,

Patricia Hernandez  
Chief Procurement Officer

Walter Stock  
Acting Chief Financial Officer

Approved:

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Macqueline King, EdD  
Superintendent/Chief Executive Officer

Approved as to Legal Form:

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Elizabeth K. Barton  
General Counsel

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 & Pstsecor	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	

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 Shoemith 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 School	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 SCHOOL	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 LAWDALE HIGH SCHOOL FOR SOCIAL JUSTICE	N/A	Anonymous	Gifts Under \$50k	\$50.00	5/18/2026	6/30/2026	
55171	GREATER LAWDALE HIGH SCHOOL FOR SOCIAL JUSTICE	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 HAMLIN 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 SCHOOL	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 SCHOOL	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 SCHOOL	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 Charities Aid Foundation America C/O Cybergrants LLC	Grants Under \$50k	\$1,500.00	3/19/2026	6/30/2026	
20071	COLUMBIA EXPLORERS ELEMENTARY ACADEMY	N/A	Read-A-Thon	Donations Under \$50k	\$300.00	11/24/2025	6/30/2026	
25681	ALESSANDRO VOLTA ELEMENTARY SCHOOL	N/A	St. Michael the Archangel Council 12173	Donations Under \$50k	\$930.30	4/28/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Polish American Police Association	Donations Under \$50k	\$250.00	12/19/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Robert Nolter	Donations Under \$50k	\$200.00	12/15/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Stephen M Jaskolka & Sherry A Heise-Jaskolka	Donations Under \$50k	\$200.00	11/20/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Donations Under \$50k	\$100.00	11/18/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	The University of Chicago	Gifts Under \$50k	\$423.70	5/18/2026	6/30/2026	
46141	GAGE PARK HIGH SCHOOL	33123	Knights of Columbus Fr. Perez Council #1444	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Donors Choose	Donations Under \$50k	\$9,000.00	3/18/2026	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	A Better Chicago	Gifts Under \$50k	\$811.88	5/12/2026	6/30/2026	
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER	N/A	Friends of Lane	Donations Under \$50k	\$500.00	4/21/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Donors Choose	Grants 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	

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 ACADEMY	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 Pelozo	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	PFPG-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 HIGH SCHOOL	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 HIGH SCHOOL	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 HIGH SCHOOL	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	

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 Achievement 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	

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	

**#13g**

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. 25-0828-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

20. 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

21. 25-1218-EX3: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO  
User Group: Early Childhood Development  
Status: In negotiation

22. 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

23. 26-0226-PR1: AMEND BOARD REPORT 25-1023-PR2 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES  
User Group: City Wide Office of Student Health and Wellness  
Status: 0 of 25 vendors fully executed

24. 26-0226-PR6: AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)  
User Group: Student Transportation  
Status: 0 of 14 vendors fully executed

25. 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

26. 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

27. 26-0423-PR6: AMEND BOARD REPORT 23-0426-PR17 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH RL CANNING, INC. FOR SERVICE DESK AND TECH SUPPORT SERVICES  
User Group: Information & Technology Services  
Status: In negotiation

28. 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

29. 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-PR2-184, 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-PR2-204, 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:

By: \_\_\_\_\_  
Elizabeth K. Barton, General Counsel

**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.

**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 8, 2026

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED/FAILED**, that the Board holds 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.