

TRANSFER OF FUNDS Various Units and Objects

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Joseph Kellman Corporate Community ES to Information & Technology Services**

20270005624

Rationale: Obtain a Cell Phone

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding

Amount: \$1,000

2. **Transfer from Network 11 to Network 11**

20270006132

Rationale: Create New Account Combination for Instructional Materials

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53304	Instructional Materials (Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

3. **Transfer from Network 11 to Network 11**

20270006246

Rationale: Create new account and buy back to school tables and chairs

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

4. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20270008036

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46221 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,000

5. **Transfer from Network 1 to Network 1****20270008415**

Rationale: Travel for Chief and Deputy Chief

Transfer From:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

6. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20270008594**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31151 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$1,000

7. **Transfer from Hannah G Solomon Elementary School to Student Support and Engagement****20270008784**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25431	Hannah G Solomon Elementary School
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

8. **Transfer from Intergovernmental Relations to Information & Technology Services****20270009646**

Rationale: Cell phone

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,000

9. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20270010039**

Rationale: Moving to the correct budget line

Transfer From:

10872	Office of Sustainable Community Schools
124	School Special Income Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Transfer To:

10872	Office of Sustainable Community Schools
124	School Special Income Fund
53215	Commodities - Purchased Food
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$1,000

10. **Transfer from Board of Trustees to Information & Technology Services****20270010258**

Rationale: board member phone

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,000

11. **Transfer from Capital/Operations - City Wide to Esmeralda Santiago Elementary School****20270008634**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23701 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23701	Esmeralda Santiago Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,017

12. **Transfer from Evergreen Academy Middle School to Student Support and Engagement****20270008783**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26461	Evergreen Academy Middle School
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,024

13. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20270005463**

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:

69199	St Matthias School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,040

14. **Transfer from Edward K Ellington Elementary School to Student Support and Engagement****20270008782**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

23101	Edward K Ellington Elementary School
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,047

15. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20270009132**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,054

16. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20270005779**

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

Transfer From:

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

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,054

17. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20270008067**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23391 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,060

18. **Transfer from Capital/Operations - City Wide to Sandra Cisneros Elementary School****20270008461**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24111 Sandra Cisneros Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,060

19. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School****20270009105**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31301 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,079

20. **Transfer from Nathan S Davis Elementary School to Student Support and Engagement****20270009354**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22891	Nathan S Davis 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

Transfer To:

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

Amount: \$1,091

21. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006640**

Rationale: FY2027 incubating and transitioning support for Acero Santiago Supplies CO detectors light bulbs ceiling tiles coil cleaner batteries LoTo kit pad locks first aid kit parking lot paint

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
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
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$1,095

22. **Transfer from Pathways in Education- Avondale to Moving Everest Charter School****20260117377**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66911	Moving Everest Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$1,098

23. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20270005738**

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

Transfer From:

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

Transfer To:

69459	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,100

24. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School****20270008073**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22631 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,100

25. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20270010408**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26461 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,100

26. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20270009916**

Rationale:

credit memo that the Vendor gave them since this credit memo was applied when cps pay the invoice and when AP pays the bill the line automatically bounce back showing an available balance for this CM on that line the Units what to use the funds for 2027

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

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

Amount: \$1,137

27. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006637**

Rationale: FY2027 incubating and transitioning support for Acero replace broken and stained ceiling tiles

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$1,149

28. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20270007775**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24851 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,150

29. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20270006959**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,151

30. **Transfer from Curriculum, Instruction, and Digital Learning to George Armstrong International Studies ES****20270009864**

Rationale: Armstrong Skyline Science Pilot Additional Unit 1 Funds

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:

22081	George Armstrong International Studies ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$1,163

31. **Transfer from Marketing to Bartolome de las Casas Elementary School****20270007763**

Rationale: ACERO school marketing

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

23781	Bartolome de las Casas Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,170

32. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20270010239**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,180

33. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20270009184**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23651 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,185

34. **Transfer from Curriculum, Instruction, and Digital Learning to Douglas Taylor Elementary School****20270009886**

Rationale: Taylor Skyline Science Pilot Additional Unit 1 Funds

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:

25591	Douglas Taylor Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$1,190

35. **Transfer from Mariano Azuela Elementary School to Student Support and Engagement****20270008781**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22921 Mariano Azuela Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,191

36. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20270008382**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

37. **Transfer from Jane Addams Elementary School to Student Support and Engagement****20270008780**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22021 Jane Addams Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,200

38. **Transfer from Early College and Career - City Wide to Wells Community Academy High School****20270006907**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 474574 Special Student Needs-C. Perkins

Amount: \$1,201

39. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20270008859**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$1,210

40. **Transfer from Ruth Bader Ginsburg Elementary to Student Support and Engagement****20270008779**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22791 Ruth Bader Ginsburg Elementary
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,212

41. **Transfer from Curriculum, Instruction, and Digital Learning to Douglas Taylor Elementary School****20270007660**

Rationale: Taylor Skyline Science Pilot

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:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,224

42. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20270009178**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24461 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$1,229

43. **Transfer from Al Raby High School to Student Support and Engagement****20270008778**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

46471 Al Raby High School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,233

44. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20270008423**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,240

45. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20270010465**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 30031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,240

46. **Transfer from Marketing to Sandra Cisneros Elementary School****20270007772**

Rationale: ACERO school marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

24111 Sandra Cisneros Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 241001 School Office Services
 000000 Default Value

Amount: \$1,241

47. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20270009154**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430340 Title I - District Initiatives

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,249

48. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20270008632**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,250

49. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20270010401**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25111 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,250

50. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20270007748**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 30031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,254

51. **Transfer from Curriculum, Instruction, and Digital Learning to William B Ogden Elementary School****20270007675**

Rationale: Ogden Skyline Science Pilot

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:

24731 William B Ogden Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,259

52. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270008038**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 47051 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,274

53. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20270005778**

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,275

54. **Transfer from Francis W Parker Elementary Community Academy to Student Support and Engagement****20270009353**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,281

55. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20270008951**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49021 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,284

56. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20270006816**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,289

57. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006678**

Rationale: CVCA Cosmetology Mats

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,293

58. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep****20270009716**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69333 Wolcott College Prep
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440061 Title Iv Part A - Nonpublic

Amount: \$1,299

59. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement****20270008777**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,309

60. **Transfer from Mariano Azuela Elementary School to Student Support and Engagement****20270008776**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,320

61. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20270010123**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49051 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,320

62. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement****20270009352**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,329

63. **Transfer from Curriculum, Instruction, and Digital Learning to Parkside Elementary Community Academy****20270007658**

Rationale: Parkside Skyline Science Pilot

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:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,334

64. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20270009090**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26721 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,338

65. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20270007747**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23901 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,341

66. **Transfer from William H Brown STEM Magnet Elementary School to Student Support and Engagement****20270008775**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22351 William H Brown STEM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,346

67. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20270005758**

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:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,350

68. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20270008464**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23511 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,351

69. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20270009505**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,355

70. **Transfer from Curriculum, Instruction, and Digital Learning to Maria Saucedo STEAM Magnet Academy****20270007673**

Rationale: Saucedo Skyline Science Pilot

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:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$1,370

71. **Transfer from Maria Saucedo STEAM Magnet Academy to Instructional Systems and Supports****20270010520**

Rationale: Saucedo Skyline Science Pilot return funds to CIDL per principal s request

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Transfer To:

10841	Instructional Systems and Supports
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,370

72. **Transfer from Roald Amundsen High School to Student Support and Engagement****20270009351**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,385

73. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy****20270008467**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26751 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

26751	Johnnie Coleman Elementary Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,385

74. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20270007794**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25431 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,386

75. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Student Support and Engagement****20270008774**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,386

76. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006631**

Rationale: FY2027 incubating and transitioning support for Acero plumbing part order

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
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
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$1,388

77. **Transfer from Mark Twain Elementary School to Student Support and Engagement****20270008773**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25661	Mark Twain Elementary School
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,400

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20270010528**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for TS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

79. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20270010533**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

80. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20270010534**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for EL

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

81. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20270010535**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for MB and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

82. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20270010536**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for OU and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

83. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20270010538**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for NK and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

84. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20270010539**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

85. **Transfer from Multicultural Arts High School to Student Support and Engagement****20270008772**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

55181	Multicultural Arts High School
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,410

86. **Transfer from Office of Catholic Schools to Lydia Home Association****20260118350**

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69086	Lydia Home Association
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430327	Title I - District Initiatives

Amount: \$1,415

87. **Transfer from Capital/Operations - City Wide to North River Elementary School****20270007786**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26841 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

26841	North River Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,415

88. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School****20270009875**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$1,423

89. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen F Gale Elementary Community Academy****20270009873**

Rationale: Gale Skyline Science Pilot Additional Unit 1 Funds

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:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,428

90. **Transfer from Curriculum, Instruction, and Digital Learning to John A Walsh Elementary School****20270009888**

Rationale: Walsh Skyline Science Pilot Additional Unit 1 Funds

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:

25731 John A Walsh Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,428

91. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Webster Elementary School****20270009891**

Rationale: Webster Skyline Science Pilot Additional Unit 1 Funds

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:

25791 Daniel Webster Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,428

92. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20270008531**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$1,428

93. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School****20270009871**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

23261 Foster Park Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,433

94. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270008120**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,440

95. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20270005251**

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51330	Benefits Pointer
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$1,450

96. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20270009108**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23491 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,460

97. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20270008447**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22891 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,464

98. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20270007754**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23551 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,475

99. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20270009112**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24441 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,476

100. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270008037

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,485

101. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20270007744

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55161 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,488

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

20270008539

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29321 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,488

103. **Transfer from George W Curtis Elementary School to Student Support and Engagement**

20270008771

Rationale: Summer OST Non-Personnel Funds

Transfer From:

23061 George W Curtis Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,490

104. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20270008529

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22991 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,490

105. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20270009107

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,495

106. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270009187

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 30121 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,495

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

20270007013

Rationale: Loading grant according to approved application

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600007 Budget Only - Do Not Convert Grant
 500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$1,497

108. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270005722

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:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,498

109. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20270008846

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24971 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,498

110. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**20270005531**

Rationale: FY27 Budget load

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547530 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 547530 Indian Elem/Sec. Assistance Prog.

Amount: \$1,500

111. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**20270006027**

Rationale: TRIO talent search office school supplies and books for Corliss HS students

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Amount: \$1,500

112. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**20270006142**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

113. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20270010045**

Rationale: Funds for fall kick off

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53215 Commodities - Purchased Food
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

114. **Transfer from Student Support and Engagement to Student Support and Engagement****20270006177**

Rationale: Transferring funds to clear negatives

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
51330	Benefits Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,502

115. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20270007767**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22541 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,509

116. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School****20270008854**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 41041 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,515

117. **Transfer from Robert Lindblom Math & Science Academy HS to Student Support and Engagement****20270009350**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

46511	Robert Lindblom Math & Science 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

Transfer To:

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

Amount: \$1,517

118. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20270008617**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,526

119. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20270010495**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24761 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,535

120. **Transfer from Daniel S Wentworth Elementary School to Student Support and Engagement****20270008770**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25811 Daniel S Wentworth Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,537

121. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center****20270009149**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 30071 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,548

122. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy****20270008500**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31251 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,556

123. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20270009093**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46171 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,557

124. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20270008429**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25631 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,560

125. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20270008958**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23711 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,562

126. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20270009194**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53111 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,564

127. **Transfer from Ronald Brown Elementary Community Academy to Student Support and Engagement****20270009349**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,564

128. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center****20270009819**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

129. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson ES****20270009820**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

130. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School****20270009822**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

131. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy****20270009823**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

132. **Transfer from Office for Students with Disabilities - Service Delivery to Mary E Courtenay Elementary Language Arts Center****20270009824**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

133. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School****20270009825**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

134. **Transfer from Office for Students with Disabilities - Service Delivery to Oscar DePriest Elementary School****20270009826**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

135. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School****20270009827**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

136. **Transfer from Office for Students with Disabilities - Service Delivery to John C Dore Elementary School****20270009828**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

137. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School****20270009829**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

138. **Transfer from Office for Students with Disabilities - Service Delivery to Michael Faraday Elementary School****20270009830**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

139. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center****20270009831**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

140. **Transfer from Office for Students with Disabilities - Service Delivery to Foster Park Elementary School****20270009832**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

141. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Funston Elementary School****20270009833**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

142. **Transfer from Office for Students with Disabilities - Service Delivery to Alex Haley Elementary Academy****20270009834**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

143. **Transfer from Office for Students with Disabilities - Service Delivery to James Hedges Elementary School****20270009835**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

144. **Transfer from Office for Students with Disabilities - Service Delivery to Thomas A Hendricks Elementary Community Academy****20270009836**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

145. **Transfer from Office for Students with Disabilities - Service Delivery to Langston Hughes Elementary School****20270009837**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

146. **Transfer from Office for Students with Disabilities - Service Delivery to Mahalia Jackson Elementary School****20270009838**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

147. **Transfer from Office for Students with Disabilities - Service Delivery to Joyce Kilmer International Academy****20270009839**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

24021 Joyce Kilmer International Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

148. **Transfer from Office for Students with Disabilities - Service Delivery to LaSalle II Magnet Elementary School****20270009840**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

149. **Transfer from Office for Students with Disabilities - Service Delivery to James Russell Lowell Elementary School****20270009841**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

150. **Transfer from Office for Students with Disabilities - Service Delivery to Marquette Elementary School****20270009842**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

151. **Transfer from Office for Students with Disabilities - Service Delivery to John T McCutcheon Elementary School****20270009843**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

152. **Transfer from Office for Students with Disabilities - Service Delivery to James B McPherson Elementary School****20270009844**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

153. **Transfer from Office for Students with Disabilities - Service Delivery to Mosaic School of Fine Arts****20270009845**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

154. **Transfer from Office for Students with Disabilities - Service Delivery to Josefa Ortiz De Dominguez Elementary School****20270009846**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

155. **Transfer from Office for Students with Disabilities - Service Delivery to Francis W Parker Elementary Community Academy****20270009847**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

156. **Transfer from Office for Students with Disabilities - Service Delivery to Louis Pasteur Elementary School****20270009848**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

157. **Transfer from Office for Students with Disabilities - Service Delivery to William C Reavis Math & Science Specialty ES****20270009850**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

158. **Transfer from Office for Students with Disabilities - Service Delivery to Wilma Rudolph Elementary Learning Center****20270009851**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

159. **Transfer from Office for Students with Disabilities - Service Delivery to Edward E. Sadlowski Elementary School****20270009853**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

160. **Transfer from Office for Students with Disabilities - Service Delivery to Maria Saucedo STEAM Magnet Academy****20270009854**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

161. **Transfer from Office for Students with Disabilities - Service Delivery to Wendell Smith Elementary School****20270009855**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

162. **Transfer from Office for Students with Disabilities - Service Delivery to South Shore Fine Arts Academy****20270009856**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

163. **Transfer from Office for Students with Disabilities - Service Delivery to Adlai E Stevenson Elementary School****20270009857**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

164. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Stock Elementary School****20270009858**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

165. **Transfer from Office for Students with Disabilities - Service Delivery to Harriet Beecher Stowe Elementary School****20270009859**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

166. **Transfer from Office for Students with Disabilities - Service Delivery to Velma F Thomas Early Childhood Center****20270009860**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

167. **Transfer from Office for Students with Disabilities - Service Delivery to James N Thorp Elementary School****20270009861**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

168. **Transfer from Office for Students with Disabilities - Service Delivery to Barbara Vick Early Childhood & Family Center****20270009862**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

169. **Transfer from Office for Students with Disabilities - Service Delivery to John A Walsh Elementary School****20270009863**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$1,575

170. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20270010124**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49051 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,575

171. **Transfer from William Penn Elementary School to Wilma Rudolph Elementary Learning Center****20270010581**

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

172. **Transfer from Irma C Ruiz Elementary School to Maria Saucedo STEAM Magnet Academy****20270010582**

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

173. **Transfer from William Penn Elementary School to Wilma Rudolph Elementary Learning Center****20270011003**

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

174. **Transfer from Irma C Ruiz Elementary School to Maria Saucedo STEAM Magnet Academy**

20270011005

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision

Transfer From:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

175. **Transfer from Wilma Rudolph Elementary Learning Center to William Penn Elementary School****20270011065**

Rationale: REVISE 20270010581

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$1,575

176. **Transfer from Maria Saucedo STEAM Magnet Academy to Irma C Ruiz Elementary School****20270011066**

Rationale: REVISE 20270010582

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

177. **Transfer from Arnold Mireles Elementary Academy to Student Support and Engagement****20270008769**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25331 Arnold Mireles Elementary Academy
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,575

178. **Transfer from Executive Office to Executive Office****20270006504**

Rationale: funding for misc bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,600

179. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20270006758**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

180. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20270006765**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

181. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20270006770**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

182. **Transfer from Early College and Career - City Wide to Lake View High School****20270006778**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

183. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20270006807**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

184. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270006822**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

185. **Transfer from Early College and Career - City Wide to George H Corliss High School****20270006825**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

186. **Transfer from Early College and Career - City Wide to Al Raby High School****20270006846**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

187. **Transfer from Early College and Career - City Wide to Bowen High School****20270006849**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

188. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School****20270006859**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46551 Back of the Yards IB High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

189. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20270006862**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

190. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20270006865**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

191. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20270006872**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

192. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20270006875**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

193. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20270006878**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

194. **Transfer from Early College and Career - City Wide to Collins STEAM High School****20270006904**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131 Collins STEAM High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

195. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20270006941**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

196. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20270006961**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

197. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20270010126**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,600

198. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270006800**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149005 Accounting
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,608

199. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Student Support and Engagement****20270009348**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,620

200. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20270008445**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24631 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,626

201. **Transfer from Dr Jorge Prieto Math and Science Academy to Student Support and Engagement****20270009347**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,643

202. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20270010288**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,650

203. **Transfer from Youth Connection Charter School (YCCS) to CICS - Irving Park****20260117325**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$1,653

204. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20270009974**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,656

205. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20270008455**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23511 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,657

206. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006921**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144904 Cte - Navistar Diesel
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,657

207. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270010466**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,670

208. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20270007764**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24771 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,680

209. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006604**

Rationale: FY2027 incubating and transitioning support for Acero work on kitchen grease trap

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
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
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$1,687

210. **Transfer from Capital/Operations - City Wide to Sandra Cisneros Elementary School****20270007690**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24111	Sandra Cisneros Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,687

211. **Transfer from Sandra Cisneros Elementary School to Capital/Operations - City Wide****20270007717**

Rationale: Funds Transfer From Project 2027 24111 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

24111	Sandra Cisneros Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$1,687

212. **Transfer from Capital/Operations - City Wide to Sandra Cisneros Elementary School****20270007718**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24111	Sandra Cisneros Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,687

213. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20270009191**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29101 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,700

214. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20270009679**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22601 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,700

215. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20270009180**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$1,701

216. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School****20270008525**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,708

217. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20270008456**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25951 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,710

218. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20270008451**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46181 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,712

219. **Transfer from Jonathan Y Scammon Elementary School to Student Support and Engagement****20270008768**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25241 Jonathan Y Scammon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,714

220. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20270008853**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,727

221. **Transfer from Capital/Operations - City Wide to Office of Multicultural-Multilingual Education - City Wide****20270010452**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 11540 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,727

222. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20270009151**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25471 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,736

223. **Transfer from Mark Twain Elementary School to Student Support and Engagement****20270009346**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

25661 Mark Twain 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

Transfer To:

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

Amount: \$1,739

224. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20270008856**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,743

225. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20270006326**

Rationale: Amazon supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 180040 English Language Learner (ELL/Lep) Programs
 905189 Cff Vivo'S Newcomer Award

Amount: \$1,750

226. **Transfer from Youth Connection Charter School (YCCS) to Namaste Charter School****20260117347**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66271 Namaste Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$1,772

227. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270005464**

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:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

228. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20270009110**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26701 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,800

229. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20270009157**

Rationale: Dept request to pull

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Amount: \$1,800

230. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006627**

Rationale: FY2027 incubating and transitioning support for Acero misc supply order

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
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
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$1,803

231. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20270005475**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,803

232. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270007680**

Rationale: Curiosity classroom supplies and books orders

Transfer From:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905215	Cff Crown'S Early Childhood Curriculum Award

Transfer To:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905215	Cff Crown'S Early Childhood Curriculum Award

Amount: \$1,815

233. **Transfer from Marketing to Rufino Tamayo Elementary School****20270007758**

Rationale: ACERO school marketing

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

24211	Rufino Tamayo Elementary School
115	General Education Fund
53405	Commodities - Supplies
241001	School Office Services
000000	Default Value

Amount: \$1,826

234. **Transfer from Pathways in Education- Avondale to KIPP Chicago Charter School - KIPP Bloom****20260117379**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$1,837

235. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20270007989**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24761 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,849

236. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20270007743**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53021 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,850

237. **Transfer from STEM Magnet Academy to Student Support and Engagement****20270009345**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,851

238. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20270008515**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24401 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,875

239. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20270006898**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474574 Special Student Needs-C. Perkins

Amount: \$1,892

240. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20270008113**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22451 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,896

241. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20270005471**

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

Transfer From:

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

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,900

242. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20270007777**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23351 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,900

243. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20270010537**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for MC and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,900

244. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270006801**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,930

245. **Transfer from Charles R Darwin Elementary School to Student Support and Engagement****20270009344**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22881 Charles R Darwin 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

Transfer To:

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

Amount: \$1,932

246. **Transfer from Skinner North to Student Support and Engagement****20270009343**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22591 Skinner North
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,935

247. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270010093**

Rationale: Transfer of funds needed for space rental

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 233019 Early Childhood - Prekg - Admin
 376692 State Preschool For All Age 3-5

Amount: \$1,940

248. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006633**

Rationale: FY2027 incubating and transitioning support for Acero light bulb order

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$1,947

249. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20270009109**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46341 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,954

250. **Transfer from Ariel Elementary Community Academy to Student Support and Engagement****20270008767**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,957

251. **Transfer from Edward Beasley Elementary Magnet Academic Center to Student Support and Engagement****20270009342**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,960

252. **Transfer from Jane Addams Elementary School to Student Support and Engagement****20270009341**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22021 Jane Addams 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

Transfer To:

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

Amount: \$1,976

253. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20270008504**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 28151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,985

254. **Transfer from Grant Funded Programs Office - City Wide to St Andrew****20270009972**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,990

255. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20270010396**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,990

256. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20270007790**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23301 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,995

257. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20270007796**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22221 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,995

258. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20270010073**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31041 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,995

259. **Transfer from Accounting to Education General - City Wide****20270005285**

Rationale: Reconciliation of FY27 budget

Transfer From:

12410	Accounting
115	General Education Fund
54205	Travel Expense
252502	Controller'S Office
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

260. **Transfer from Payroll Services to Education General - City Wide****20270005288**

Rationale: Reconciliation of FY27 budget

Transfer From:

12450	Payroll Services
115	General Education Fund
54205	Travel Expense
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

261. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20270005651**

Rationale: For reimbursements

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54130	Services - Non Professional
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$2,000

262. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270005720**

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:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

263. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270005721**

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:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

264. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20270005743**

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:

69459 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

265. **Transfer from Network 11 to Network 11****20270006136**

Rationale: New Account Combination for Instructional Materials

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

266. **Transfer from Arts to Arts****20270008838**

Rationale: Remaining cost of MOU for RE ALIZE program

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

267. **Transfer from Executive Office to Executive Office****20270008906**

Rationale: supplies budget

Transfer From:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

268. **Transfer from Southside Occupational Academy High School to Information & Technology Services****20270009927**

Rationale: Transfer fund to purchase two smartphones

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 140070 Career Employment Preparation
 000102 Alternative And Specialty Schools Support

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000102 Alternative And Specialty Schools Support

Amount: \$2,000

269. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270010543**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

270. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS****20270010403**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 47081 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,009

271. **Transfer from Edward E. Sadlowski Elementary School to Student Support and Engagement****20270009340**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22631 Edward E. Sadlowski 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

Transfer To:

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

Amount: \$2,010

272. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement****20270008766**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25101 Frank W Reilly Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,020

273. **Transfer from GFP/Other Private Schools to Mercy Home for Boys****20270005728**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$2,031

274. **Transfer from Facility Operations & Maintenance to Marketing****20270008901**

Rationale: Ruggles ES BRM_2026 25181 BRM_New Logo for Main Office Service Desk

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

10560	Marketing
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,032

275. **Transfer from Medgar Evers Elementary School to Student Support and Engagement****20270009339**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

26591	Medgar Evers 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

Transfer To:

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

Amount: \$2,056

276. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20270010457**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 28081 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,066

277. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20270010358**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
457	FY 2027 CIP Fund - TBD
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,075

278. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20270009973**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69254	Queen Of Angels School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,079

279. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20270009489**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,091

280. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006600**

Rationale: FY2027 incubating and transitioning support for Acero no water fountain on equipment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$2,095

281. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20270010472**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,100

282. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20270010487**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,100

283. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20270005695**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24811 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,116

284. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20270005465**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,116

285. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20270005760**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,116

286. **Transfer from Capital/Operations - City Wide to North-Grand High School****20270008505**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46431 North-Grand High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,132

287. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20270007719**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 32031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,134

288. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20270010090**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 66091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,150

289. **Transfer from James Russell Lowell Elementary School to Student Support and Engagement****20270008765**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

24251 James Russell Lowell Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,157

290. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Student Support and Engagement****20270009338**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$2,183

291. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20270007905**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25121 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,184

292. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20270006764**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,191

293. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20270010414**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25631 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,196

294. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20270007798**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,196

295. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20270008083**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29261 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,200

296. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20270010463**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22601 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,200

297. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20270010068**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,230

298. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20270008522**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24781 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,245

299. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20270010321**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24781 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,245

300. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20270006419**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22251 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,250

301. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20270009672**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 67021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,250

302. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20270008475**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,276

303. **Transfer from Kelvyn Park High School to Student Support and Engagement****20270009337**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$2,290

304. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20270009056**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26751 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,295

305. **Transfer from Northwest Middle School to Student Support and Engagement****20270008764**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

41121 Northwest Middle School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,300

306. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20270005487**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,313

307. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20270010500**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22871 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,325

308. **Transfer from Annie Keller Regional Gifted Center to Student Support and Engagement****20270009336**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$2,328

309. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20270008434**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 20071 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,348

310. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20270007627**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,351

311. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20270006927**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 474574 Special Student Needs-C. Perkins

Amount: \$2,352

312. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School****20270009070**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,352

313. **Transfer from Augustus H Burley Elementary School to Student Support and Engagement****20270008763**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22421 Augustus H Burley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,360

314. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20270009063**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26701 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,360

315. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20270008514**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 66091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,366

316. **Transfer from Nicholas Senn High School to Student Support and Engagement****20270008762**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

47061 Nicholas Senn High School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,370

317. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20270008961**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23711 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,380

318. **Transfer from William Penn Elementary School to Student Support and Engagement****20270009335**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

24911 William Penn 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

Transfer To:

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

Amount: \$2,387

319. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20270005529**

Rationale: FY27 Budget load

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547530 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221002 World Language Instructor Support
 547530 Indian Elem/Sec. Assistance Prog.

Amount: \$2,390

320. **Transfer from Curriculum, Instruction, and Digital Learning to James Ward Elementary School****20270009889**

Rationale: J Ward Skyline Science Pilot Additional Unit 1 Funds

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:

25751 James Ward Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$2,391

321. **Transfer from Roberto Clemente Community Academy High School to Student Support and Engagement****20270009334**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$2,395

322. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20270010454**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53071 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,396

323. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20270006811**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

324. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20270006817**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

325. **Transfer from Early College and Career - City Wide to North-Grand High School****20270006843**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

326. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS****20270006884**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

327. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20270006894**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

328. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20270006912**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

329. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20270006958**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

330. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270007565**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,404

331. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20270008048**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24341	Marquette Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,410

332. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20270009627**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,412

333. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20270005998**

Rationale: To fund FY27 Peer to Peer Bystander Intervention Curriculum material staff

Transfer From:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580254	Training For Mental Health Equity (Tmhe)

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580254	Training For Mental Health Equity (Tmhe)

Amount: \$2,424

334. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20270006771**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$2,434

335. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20270006782**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474574	Special Student Needs-C. Perkins

Amount: \$2,434

336. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260118372**

Rationale: Reclass funds to the correct program number and grant value

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: \$2,444

337. **Transfer from James Shields Elementary School to Student Support and Engagement****20270008761**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25361	James Shields Elementary School
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,459

338. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20270005784**

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:

69605	Heritage Leadership Academy
353	Title II - Teacher Quality
54130	Services - Non Professional
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,475

339. **Transfer from John B Murphy Elementary School to Student Support and Engagement****20270009333**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

24621 John B Murphy 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

Transfer To:

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

Amount: \$2,484

340. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20270007999**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,484

341. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20270006288**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,495

342. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20270010114**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,496

343. **Transfer from Bronzeville Classical ES to Student Support and Engagement****20270008760**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26181 Bronzeville Classical ES
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,496

344. **Transfer from Talent Office to Education General - City Wide****20270005278**

Rationale: Reconciliation of FY27 budget

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

345. **Transfer from Talent Office to Education General - City Wide****20270005282**

Rationale: Reconciliation of FY27 budget

Transfer From:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264209	Staffing Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

346. **Transfer from Network 11 to Network 11****20270006128**

Rationale: To Create New Account Combination

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

347. **Transfer from Network 11 to Network 11****20270006133**

Rationale: Create New Account Combination for office supplies

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

348. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20270007499**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,500

349. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20270007933**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$2,500

350. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20270008591**

Rationale: Mileage reimbursement for SCS team for year

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

351. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20270009140**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26731 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,500

352. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270009717**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,500

353. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20270008442**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25361 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,509

354. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270009680**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,516

355. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20270006164**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,522

356. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20270006810**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 474574 Special Student Needs-C. Perkins

Amount: \$2,540

357. **Transfer from Curriculum, Instruction, and Digital Learning to Richard Henry Lee Elementary School****20270007656**

Rationale: Lee Skyline Science Pilot

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:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$2,563

358. **Transfer from Richard Henry Lee Elementary School to Curriculum, Instruction, and Digital Learning****20270009894**

Rationale: Lee Skyline Science Pilot return funds to CIDL per principal s request

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

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: \$2,563

359. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20270007860**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23411 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,568

360. **Transfer from Daisy Bates Academy of Social Justice to Student Support and Engagement****20270008759**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22511 Daisy Bates Academy of Social Justice
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,572

361. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270007574**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,577

362. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20270010098**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 51091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,584

363. **Transfer from Thomas J Waters Elementary School to Student Support and Engagement****20270009332**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

25781 Thomas J Waters 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

Transfer To:

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

Amount: \$2,600

364. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20270009707**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53121 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$2,600

365. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20270008623**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$2,606

366. **Transfer from Curriculum, Instruction, and Digital Learning to Bret Harte Elementary School****20270009876**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

23561 Bret Harte Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$2,618

367. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20270005783**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,626

368. **Transfer from Marketing to Esmeralda Santiago Elementary School****20270007756**

Rationale: ACERO school marketing Sara s Cocina Amazon Food

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,627

369. **Transfer from William H Ray Elementary School to Student Support and Engagement****20270008758**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,628

370. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20270006499**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Amount: \$2,630

371. **Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide****20270007978**

Rationale: Funds Transfer From Project 2027 46621 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

46621 Austin College and Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Amount: \$2,630

372. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20270007979**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$2,630

373. **Transfer from Youth Connection Charter School (YCCS) to CICS - West Belden****20260117341**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$2,630

374. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20270009681**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,645

375. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20270010064**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,655

376. **Transfer from ASPIRA Business & Finance High School to Noble - Chicago Bulls College Prep****20260117365**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66255 ASPIRA Business & Finance High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$2,658

377. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20270008065**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25381 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,662

378. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20270006307**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,665

379. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20270006789**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: \$2,666

380. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20270008072**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23721 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,668

381. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20270009508**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430340 Title I - District Initiatives

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,682

382. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary****20270008550**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,690

383. **Transfer from Network 13 to Network 13****20270005459**

Rationale: WCF Events Team Building Professional Development

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004185 A Place Of Change Ministry - Network 13

Transfer To:

02531 Network 13
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 004185 A Place Of Change Ministry - Network 13

Amount: \$2,700

384. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20270007750**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46221 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,700

385. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270008383**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,700

386. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20270008852**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,700

387. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20270009172**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25441 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$2,700

388. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20270010420**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46401 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,711

389. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20270007626**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24631 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,712

390. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20270011038**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25601 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,719

391. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006599**

Rationale: FY2027 incubating and transitioning support for Acero work to make flag pole operational

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$2,720

392. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20270007624**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24811 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,745

393. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270007079**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,750

394. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20270009193**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,765

395. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20270008454**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 67021 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,778

396. **Transfer from GFP/Other Private Schools to Mercy Home for Boys****20270005729**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$2,780

397. **Transfer from Mercy Home for Boys to Mercy Home for Girls****20270005730**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69013 Mercy Home for Girls
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$2,780

398. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20270008458**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,801

399. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School****20270007785**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26771 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,820

400. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20270011097**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24101 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,845

401. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School****20270009865**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$2,856

402. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Henderson Elementary School****20270009877**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

23721	Charles R Henderson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$2,856

403. **Transfer from Curriculum, Instruction, and Digital Learning to John B Murphy Elementary School****20270009881**

Rationale: Murphy Skyline Science Pilot Additional Unit 1 Funds

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:

24621	John B Murphy Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$2,856

404. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School****20270009883**

Rationale: Poe Skyline Science Pilot Additional Unit 1 Funds

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:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$2,856

405. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20270006115**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,862

406. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20270008619**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24051 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,862

407. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20270009135**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31261 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,872

408. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20270010208**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24911 OII 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,900

409. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20270009139**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,910

410. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20270005740**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,914

411. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006629**

Rationale: FY2027 incubating and transitioning support for Acero lighting emergency lighting order

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$2,915

412. **Transfer from Roald Amundsen High School to Information & Technology Services****20270010150**

Rationale: Data drop in auditorium which is used an instructional classroom space due to overcrowding

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$2,921

413. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20270010485**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,923

414. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20270009490**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53051 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,960

415. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20270007891**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23081 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,970

416. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20270007929**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494106	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$2,970

417. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270008031**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,972

418. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20270010325**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23441 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,973

419. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20270008502**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 28151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,980

420. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20270008463**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26451 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,990

421. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20270008040**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25771 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,991

422. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20270011099**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

423. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20270005744**

Rationale: To fund the teacher pay bucket Curriculum writers

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

424. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20270005756**

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:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

425. **Transfer from Network 13 to Network 13****20270006180**

Rationale: Network supplies for the start of school restock the kitchen

Transfer From:

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

Transfer To:

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

Amount: \$3,000

426. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John Barry Elementary School****20270009549**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22141	John Barry Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

427. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frank I Bennett Elementary School****20270009550**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

428. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Brighton Park Elementary School****20270009551**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

429. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edmond Burke Elementary School****20270009552**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

430. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Burnham Elementary Inclusive Academy****20270009553**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

431. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Burnside Elementary Scholastic Academy****20270009554**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

432. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marvin Camras Elementary School****20270009555**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

433. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Washington Carver Primary School****20270009556**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

22621 George Washington Carver Primary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

434. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles Gates Dawes Elementary School****20270009557**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

22901 Charles Gates Dawes Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

435. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John C Dore Elementary School****20270009558**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

436. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles W Earle Elementary School****20270009559**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

23031 Charles W Earle Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

437. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John F Eberhart Elementary School****20270009560**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

23041 John F Eberhart Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

438. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Laughlin Falconer Elementary School****20270009561**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

439. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Farmer Jr Elementary School****20270009562**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

440. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Matthew Gallistel Elementary Language Academy****20270009563**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

441. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Alex Haley Elementary Academy****20270009564**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

442. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Patrick Henry Elementary School****20270009566**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

23731 Patrick Henry Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

443. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Theodore Herzl Elementary School****20270009567**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

23771 Theodore Herzl Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

444. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas J Higgins Elementary Community Academy****20270009568**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

445. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Oliver Wendell Holmes Elementary School****20270009569**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

446. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Julia Ward Howe Elementary School of Excellence****20270009570**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

447. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Joseph Kellman Corporate Community ES****20270009571**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

448. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas Kelly High School****20270009572**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

449. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Anna R. Langford Community Academy****20270009573**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

450. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Leland Elementary School****20270009574**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

451. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Little Village Elementary School****20270009575**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

22521 Little Village Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

452. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Joseph Lovett Elementary School****20270009576**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

24241 Joseph Lovett Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

453. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Russell Lowell Elementary School****20270009577**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

24251 James Russell Lowell Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

454. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mary Lyon Elementary School****20270009578**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

24281 Mary Lyon Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

455. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Madison Elementary School****20270009579**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

24301 James Madison Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

456. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Manierre Elementary School****20270009580**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

457. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John L Marsh Elementary School****20270009581**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

458. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Genevieve Melody Elementary School****20270009582**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

459. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Bernhard Moos Elementary School****20270009583**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

460. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mount Vernon Elementary School****20270009584**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

24601 Mount Vernon Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

461. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Lillian R. Nicholson STEM Academy****20270009585**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

462. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ninos Heroes Elementary Academic Center****20270009586**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

463. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Richard J Oglesby Elementary School****20270009587**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

24741 Richard J Oglesby Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

464. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Francis W Parker Elementary Community Academy****20270009588**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

31181 Francis W Parker Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

465. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ferdinand Peck Elementary School****20270009589**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

466. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John J Pershing STEAM Magnet Elementary School****20270009590**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

467. **Transfer from Office for Students with Disabilities - Assessment & Assignment to William H Ray Elementary School****20270009591**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

468. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Philip Rogers Elementary School****20270009592**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

469. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Socorro Sandoval Elementary School****20270009593**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

26721 Socorro Sandoval Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

470. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Harriet E Sayre Elementary Language Academy****20270009594**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

471. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Franz Peter Schubert Elementary School****20270009595**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

25291 Franz Peter Schubert Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

472. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Washington D Smyser Elementary School****20270009596**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

25401 Washington D Smyser Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

473. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Amos Alonzo Stagg Elementary School****20270009597**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

474. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Tarkington School of Excellence ES****20270009598**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

475. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Douglas Taylor Elementary School****20270009599**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

476. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Emmett Louis Till Math and Science Academy****20270009600**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

477. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John A Walsh Elementary School****20270009601**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

478. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Ward Elementary School****20270009602**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

25751 James Ward Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

479. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Eli Whitney Elementary School****20270009603**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

25841 Eli Whitney Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

480. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Carter G Woodson South Elementary School****20270009604**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

26541 Carter G Woodson South Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

481. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Acero Charter Schools - Carlos Fuentes****20270009605**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

482. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Eliza Chappell Elementary School****20270009606**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

Transfer To:

22681 Eliza Chappell Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

483. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles R Henderson Elementary School****20270009607**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

484. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Agustin Lara Elementary Academy****20270009608**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

485. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Henry H Nash Elementary School****20270009609**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

486. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frederick Stock Elementary School****20270009610**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

487. **Transfer from Office for Students with Disabilities - Assessment & Assignment to North River Elementary School****20270009611**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26841	North River Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

488. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20270010467**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

489. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20270009507**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430340	Title I - District Initiatives

Transfer To:

69110	St Gall School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,006

490. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20270009115**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,014

491. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270009117**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS.
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,014

492. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20270007114**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24011 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,014

493. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20270008498

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26601 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,032

494. **Transfer from Milton Brunson ES to Student Support and Engagement**

20270008757

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22491 Milton Brunson ES
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,062

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

20270006900

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474574 Special Student Needs-C. Perkins

Amount: \$3,069

496. **Transfer from Early College and Career - City Wide to Al Raby High School**

20270006844

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,100

497. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270006214

Rationale: CSI Non Instructional Budget Line for LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,113

498. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20270010407

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 32011 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,113

499. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270009200

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,122

500. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20270010100

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22541 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,140

501. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006923

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474574 Special Student Needs-C. Perkins

Amount: \$3,149

502. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20270007592

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,150

503. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270007854

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,150

504. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20270009817

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,150

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

20270009818

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$3,150

506. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20270009821

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,150

507. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School****20270009849**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

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

Amount: \$3,150

508. **Transfer from Office for Students with Disabilities - Service Delivery to Irma C Ruiz Elementary School****20270009852**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,150

509. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20270006815**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146002 Computer Education-Hs
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

510. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20270009133**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24551 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,152

511. **Transfer from John Fiske Elementary School to Student Support and Engagement****20270008756**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

23221 John Fiske Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,154

512. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20270009071**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,168

513. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20270006901**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

514. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20270007097**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,200

515. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270008027**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,202

516. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006950**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144710 Welding
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,203

517. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270007563**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,210

518. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20270010343**

Rationale: Covering rental shortfall from a prior year Total owed amount is 4220 26 Will split fund with TAEOP grant funds from 2026

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$3,210

519. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20270009152**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26791 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,215

520. **Transfer from Capital/Operations - City Wide to Milton Brunson ES****20270006355**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22491 Milton Brunson ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,220

521. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006635**

Rationale: FY2027 incubating and transitioning support for Acero Repair chain link fence install security lock on gate

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$3,230

522. **Transfer from Capital/Operations - City Wide to Esmeralda Santiago Elementary School****20270007921**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,230

523. **Transfer from Marketing to Esmeralda Santiago Elementary School****20270007757**

Rationale: ACERO school marketing Amazon Supplies Amazon Basketball Hoop

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,235

524. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20270008127**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,240

525. **Transfer from Arts to Arts****20270011018**

Rationale: Moving grant funds so they can be spent

Transfer From:

10890 Arts
 326 Government Funded School Based Grants
 57940 Miscellaneous Charges
 230010 Administrative Support
 210125 Illinois Arts Council

Transfer To:

10890 Arts
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 230010 Administrative Support
 210125 Illinois Arts Council

Amount: \$3,249

526. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20270007862**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,250

527. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20270008512**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23281 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,250

528. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20270007584**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,275

529. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20270009083**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,275

530. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20270009484**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25241 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

531. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20270010451**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53111 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,357

532. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270008039**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,368

533. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270010404**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,369

534. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20270008453**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,374

535. **Transfer from William H Brown STEM Magnet Elementary School to Student Support and Engagement****20270009331**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22351 William H Brown STEM Magnet 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

Transfer To:

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

Amount: \$3,378

536. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20270007888**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,420

537. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005249

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
51330 Benefits Pointer
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$3,422

538. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20270007998

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 51091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,422

539. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20270007992

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23911 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,424

540. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006820

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,426

541. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270008016

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,435

542. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20270006791**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146003	Computer Ed-Voc/Apprentice
474574	Special Student Needs-C. Perkins

Amount: \$3,437

543. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20270010235**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25191 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,450

544. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide****20270008605**

Rationale: Funds Transfer From Project 2027 24891 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$3,462

545. **Transfer from Frederick Stock Elementary School to Student Support and Engagement****20270008755**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

30081	Frederick Stock Elementary School
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,466

546. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy****20270008085**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26431 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,495

547. **Transfer from Youth Connection Charter School (YCCS) to Noble - Pritzker College Prep****20260117332**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$3,498

548. **Transfer from Teacher Leader Development and Innovation to George Westinghouse College Prep****20270005997**

Rationale: Compensation for three security officers at Westinghouse for 2026 New Teacher Orientation Week

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53205 Commodities - Supplied Food
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

549. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20270007098**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25951 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

550. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20270007820**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25331 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

551. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20270007821**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

552. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20270008069**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

553. **Transfer from James B McPherson Elementary School to Talent Office****20270008392**

Rationale: Employee sponsorship

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$3,500

554. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20270008553**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OIP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

555. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy****20270009632**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45231 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

45231 Tammera L Holmes Aero Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

556. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20270007040**

Rationale: Food and beverage for professional development events related to culture and climate improvement efforts social emotional learning and or behavioral health initiatives

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 230010 Administrative Support
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$3,528

557. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20270008554**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,530

558. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270006437**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,544

559. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20270008043**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,545

560. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20270008548**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 70241 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,550

561. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy****20270010237**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29391 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,590

562. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20270006806**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins

Amount: \$3,593

563. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20270007769**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 45211 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

564. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20270008078**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,600

565. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20270010332**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25911 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

566. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20270006230**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22741 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,640

567. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20270005486**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,654

568. **Transfer from Youth Connection Charter School (YCCS) to CICS - Northtown****20260117343**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66241	CICS - Northtown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$3,665

569. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20270007861**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23541 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,670

570. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270009710**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,670

571. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School****20270007628**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22631 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,680

572. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20270007893**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,693

573. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20270007932**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69010 Islamic Community Center of IL
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,695

574. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20270010320**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,706

575. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20270005476**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,709

576. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20270007795**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,750

577. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20270008946**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,780

578. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20270009528**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29051 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,790

579. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20270007127**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,814

580. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20270008124**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26821 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,815

581. **Transfer from Curriculum, Instruction, and Digital Learning to George F Cassell Elementary School****20270009869**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

22651 George F Cassell Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$3,824

582. **Transfer from Curriculum, Instruction, and Digital Learning to John C Dore Elementary School****20270006050**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,825

583. **Transfer from Capital/Operations - City Wide to Milton Brunson ES****20270006358**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22491	Milton Brunson ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$3,846

584. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20270007896**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,850

585. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20270007997**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46691 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46691	Englewood STEM HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,850

586. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20270009076**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 55151 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,858

587. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20270008001**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23611 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,865

588. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20270010218**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,865

589. **Transfer from Richard Edwards Elementary School to Student Support and Engagement****20270009330**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

23081 Richard Edwards 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

Transfer To:

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

Amount: \$3,867

590. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20270008082**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25041 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,874

591. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20270006391**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,890

592. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270006392**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,890

593. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20270007783**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23641 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,892

594. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20270009072**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,892

595. **Transfer from Early College and Career - City Wide to Tammera L Holmes Aero Academy****20270006754**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

45231 Tammera L Holmes Aero Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144902 Aviation-Vocational
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,899

596. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20270007833**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

597. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20270008542**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25681 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

598. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20270007540**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$3,950

599. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20270008060**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25591 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,957

600. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20270010455**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,959

601. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20270009532**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53111 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,985

602. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy****20270010423**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29391 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,989

603. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20270007845**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22951 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,995

604. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270008033**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,995

605. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20270008077**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26451 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,995

606. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20270008489**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22401 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,995

607. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20270009192**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24791 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

608. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20270005915**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 25881 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,000

609. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20270006784**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

610. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20270006794**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

611. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20270006831**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

612. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20270006855**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

613. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20270010236**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,000

614. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20270011101**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29041 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,000

615. **Transfer from Dr. Fisher Early Learning Center to Student Support and Engagement****20270008754**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

30151	Dr. Fisher Early Learning Center
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$4,007

616. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20270006897**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$4,010

617. **Transfer from Early College and Career - City Wide to Collins STEAM High School****20270006902**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131 Collins STEAM High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,010

618. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20270006988**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

70070 Chicago Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,010

619. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20270006750**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,039

620. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20270009675**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,045

621. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.****20270007533**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES.
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,050

622. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270005746**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 47051 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$4,072

623. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20270005748**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23081 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$4,072

624. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20270005750**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23081 OSS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$4,072

625. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20270005751**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 29361 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$4,072

626. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20270005752**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23791 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$4,072

627. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide****20270007506**

Rationale: Funds Transfer From Project 2026 47051 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$4,072

628. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide****20270007507**

Rationale: Funds Transfer From Project 2026 23081 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$4,072

629. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide****20270007508**

Rationale: Funds Transfer From Project 2026 23081 OSS 1 To Award 2027 457 00 10 Change Reason NA

Transfer From:

23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$4,072

630. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide****20270007510**

Rationale: Funds Transfer From Project 2026 29361 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

29361	Lenart Elementary Regional Gifted Center
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$4,072

631. **Transfer from Agustin Lara Elementary Academy to Capital/Operations - City Wide****20270007511**

Rationale: Funds Transfer From Project 2026 23791 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

23791	Agustin Lara Elementary Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$4,072

632. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20270006400**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,080

633. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20270007902**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$4,100

634. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20270007124**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,143

635. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS****20270006881**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,153

636. **Transfer from Department of Humanities to Department of Humanities****20270005984**

Rationale: Replacement Macbook laptops for staff

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 55005 Property - Equipment
 233031 Literacy Program
 000000 Default Value

Amount: \$4,153

637. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20270009209**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 51021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,156

638. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20270008487**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,183

639. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20270006399**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

640. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20270008527**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

641. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20270009068**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

642. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20270010108**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31211 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

643. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20270007082**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,202

644. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20270006905**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,218

645. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20270007910**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26541 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,230

646. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20270010456**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,232

647. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20270007541**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,234

648. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006952**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149005 Accounting
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,235

649. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20270009533**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22711 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,240

650. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20270008438**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23081 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,242

651. **Transfer from Jacqueline B Vaughn Occupational High School to Student Support and Engagement****20270008753**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,243

652. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20270007559**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,245

653. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20270007580**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,250

654. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20270006926**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474574 Special Student Needs-C. Perkins

Amount: \$4,250

655. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270007103**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,252

656. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20270007546**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,260

657. **Transfer from Curriculum, Instruction, and Digital Learning to Carter G Woodson South Elementary School****20270007664**

Rationale: Woodson Skyline Science Pilot

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:

26541	Carter G Woodson South Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,264

658. **Transfer from Curriculum, Instruction, and Digital Learning to Carl von Linne Elementary School****20270009887**

Rationale: Von Linne Skyline Science Pilot Additional Unit 1 Funds

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:

24201	Carl von Linne Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,279

659. **Transfer from Curriculum, Instruction, and Digital Learning to Mary Gage Peterson Elementary School****20270009882**

Rationale: Peterson Skyline Science Pilot Additional Unit 1 Funds

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:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,281

660. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel R Cameron Elementary School****20270009867**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,284

661. **Transfer from Curriculum, Instruction, and Digital Learning to Joyce Kilmer International Academy****20270009878**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

24021	Joyce Kilmer International Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,284

662. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20270009635**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24881 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,290

663. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20270008094**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,293

664. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20270009626**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,301

665. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20270009104**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46341 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,308

666. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20270008541**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 70241 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,310

667. **Transfer from Early College and Career - City Wide to World Language Academy High School****20270007572**

Rationale: miscalculation due to excluding two of their campuses enrollment an additional 4342 40 is owed for SY27 cte program funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

52011 World Language Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474574 Special Student Needs-C. Perkins

Amount: \$4,342

668. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20270009634**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 28151 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,347

669. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20270008015**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,350

670. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20270008055**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,365

671. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20270010334**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,368

672. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy****20270008121**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23351 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,376

673. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20270009629**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,402

674. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School****20270007654**

Rationale: Goethe Skyline Science Pilot

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:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$4,411

675. **Transfer from Capital/Operations - City Wide to Bowen High School****20270006428**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46491 Bowen High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,414

676. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20270006371**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$4,430

677. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20270007890**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,432

678. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20270006286**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24461 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,445

679. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20270008858**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24931 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,446

680. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20270006382**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,447

681. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20270006876**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,454

682. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20270011021**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23511 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,468

683. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20270006960**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$4,472

684. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20270010072**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29411 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,488

685. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20270007084**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,495

686. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20270007760**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29301 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,495

687. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20270007761**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23811 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,495

688. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20270008087**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22241 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,495

689. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20270005920**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22601 OLA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,500

690. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20270008540**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22311 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,500

691. **Transfer from Thomas J Higgins Elementary Community Academy to Student Support and Engagement****20270008752**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$4,500

692. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20270009197**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69459 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,500

693. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School****20270009879**

Rationale: Morgan Park HS 7th 8th Skyline Science Pilot Additional Unit 1 Funds

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:

46251 Morgan Park High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$4,502

694. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20270008486**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,516

695. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20270011108**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,540

696. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20270006940**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,542

697. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20270008860**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,560

698. **Transfer from GFP/Other Private Schools to Thresholds****20270005726**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$4,590

699. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006915**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,625

700. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20270006836**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,631

701. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20270007089**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,650

702. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20270010274**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,655

703. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20270009686**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,670

704. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20270006385**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,680

705. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20270010460**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26721 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,693

706. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20270007792**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23591 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,700

707. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20270008047**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26791 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

708. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20270009065**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26701 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

709. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20270006232**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49021 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,710

710. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270006796**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,717

711. **Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue****20260117349**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66321 University of Chicago - Donoghue
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,730

712. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270007956**

Rationale: For starnet team as they need this transfer for summer PD space

Transfer From:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Transfer To:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Amount: \$4,734

713. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20270009062**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23001 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,750

714. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20270010215**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22521 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22521	Little Village Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,750

715. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School****20270007575**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23891 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,758

716. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20270006120**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$4,758

717. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006972**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149005 Accounting
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,788

718. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270006802**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,800

719. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20270006838**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,800

720. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20270006929**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,800

721. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20270009677**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

722. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20270009688**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25931 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

723. **Transfer from Rowe Elementary Charter School to The Montessori School of Englewood Charter****20260117373**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66591 The Montessori School of Englewood Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,805

724. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20270010291**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,808

725. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20270007830**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25601 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,835

726. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men****20270007996**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 66441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,850

727. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20270008009**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,850

728. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20270006864**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 474574 Special Student Needs-C. Perkins

Amount: \$4,853

729. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20270008507**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,856

730. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20270007102**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,864

731. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20270006853**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146003 Computer Ed-Voc/Apprentice
 474574 Special Student Needs-C. Perkins

Amount: \$4,869

732. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20270006139**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,880

733. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20270007776**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29401 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$4,893

734. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20270011059**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29401 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,893

735. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20270008035**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24661 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,897

736. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School****20270010426**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23031 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,906

737. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20270009630**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24551 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,930

738. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20270006441**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,934

739. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20270009711**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,935

740. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20270007078**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$4,950

741. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20270007615**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46361 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

742. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20270009525**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

743. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20270009663**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,952

744. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20270008053**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,953

745. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20270008116**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22731 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,959

746. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20270008621**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46421 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,974

747. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20270006225**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24621 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

748. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20270007994**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

749. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20270008014**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

750. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20270008126**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23431 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

751. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20270008492**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

752. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20270009057**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22131 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

753. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School****20270009058**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26831 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

754. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20270009527**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

755. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20270009701**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

756. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20270009709**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53121 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

757. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20270010224**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26821 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

758. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20270010327**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47041 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

759. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20270006736**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

760. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270007564**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

761. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20270008017**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

762. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20270007555**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$5,000

763. **Transfer from LSC Relations to Education General - City Wide****20270005276**

Rationale: Reconciliation of FY27 budget

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

764. **Transfer from Information & Technology Services to Education General - City Wide****20270005283**

Rationale: Reconciliation of FY27 Budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54205 Travel Expense
 266101 Business Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

765. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20270005473**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313 Grace Lutheran School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

766. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20270005781**

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

Transfer From:

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

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,000

767. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20270005786**

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

Transfer From:

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

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$5,000

768. **Transfer from Talent Office - City Wide to Talent Office****20270006336**

Rationale: To open a bucket for part time support for teacher recruitment opportunity schools international teachers substitute hiring and candidate sourcing in FY26

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

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

Amount: \$5,000

769. **Transfer from Network 12 to Network 12****20270006483**

Rationale: Opening a Position

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

770. **Transfer from Talent Office to Talent Office****20270006493**

Rationale: To open a bucket for part time support for teacher recruitment opportunity schools international teachers substitute hiring and candidate sourcing

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494105	Title Iia Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494105	Title Iia Teacher Quality

Amount: \$5,000

771. **Transfer from Talent Office to Talent Office****20270006663**

Rationale: conference travel approved by CEO

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$5,000

772. **Transfer from Network 8 to Network 8****20270009987**

Rationale: Funds moved to supplies BL to cover office meeting supplies cost for SY27

Transfer From:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

773. **Transfer from Network 8 to Network 8****20270009988**

Rationale: Funds moved to supplies BL to purchase office and meeting supplies to support Network 8 SY27

Transfer From:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

774. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20270010286**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23271 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,000

775. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20270006832**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,012

776. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20270011082**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22171 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,034

777. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20270006779**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
474574	Special Student Needs-C. Perkins

Amount: \$5,040

778. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20270006492**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24891 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$5,055

779. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide****20270007711**

Rationale: Funds Transfer From Project 2027 24891 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$5,055

780. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20270007712**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24891 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,055

781. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Franklin Frazier School****20270007668**

Rationale: Frazier Prospective Skyline Science Pilot

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:

26531	Edward Franklin Frazier School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,116

782. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20270006763**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,146

783. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006947**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,152

784. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20270008556**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24251 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,170

785. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20270006427**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25331 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

786. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20270009061**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29241 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

787. **Transfer from Early College and Career - City Wide to Al Raby High School****20270006845**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,207

788. **Transfer from Barbara Vick Early Childhood & Family Center to Student Support and Engagement****20270009329**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$5,215

789. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20270010074**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29051 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,229

790. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement****20270009328**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$5,260

791. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006916**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,272

792. **Transfer from Early College and Career - City Wide to Collins STEAM High School****20270006903**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131 Collins STEAM High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,286

793. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20270010273**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25941 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,300

794. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20270011104**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25941 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,300

795. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20270009177**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22401 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$5,309

796. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20270007892**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,320

797. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School****20270009103**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23671 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,320

798. **Transfer from Curriculum, Instruction, and Digital Learning to Willa Cather Elementary School****20270009892**

Rationale: Cather Skyline Science Pilot Grades 6 8 Unit 1

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:

26021 Willa Cather Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$5,325

799. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20270006899**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474574 Special Student Needs-C. Perkins

Amount: \$5,348

800. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20270007770**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46281 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,352

801. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20270007863**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,395

802. **Transfer from Mancel Talcott Elementary School to Student Support and Engagement****20270009327**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

25581	Mancel Talcott 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

Transfer To:

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

Amount: \$5,399

803. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20270006792**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474574	Special Student Needs-C. Perkins

Amount: \$5,400

804. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20270005918**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 53051 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,400

805. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20270009059**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24341	Marquette Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,400

806. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20270009075**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26051 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,454

807. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20270006830**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins

Amount: \$5,457

808. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20270008070**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23651 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,460

809. **Transfer from Curriculum, Instruction, and Digital Learning to Mark Skinner Elementary School****20270009885**

Rationale: Skinner Skyline Science Pilot Additional Unit 1 Funds

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:

29281	Mark Skinner Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,480

810. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20270010277**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,488

811. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20270007126**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,495

812. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Franklin Frazier School****20270009872**

Rationale: Frazier Prospective Skyline Science Pilot Additional Grade 6 7 funds plus Grade 8 Unit 1

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:

26531	Edward Franklin Frazier School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,534

813. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20270006780**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$5,585

814. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20270006886**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,600

815. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006922**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,600

816. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20270009526**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M CIP
000000	Default Value

Amount: \$5,600

817. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20270006871**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,617

818. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20270007784**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22071 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22071	New Field Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$5,620

819. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20270006284**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,673

820. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270010319**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,685

821. **Transfer from Capital/Operations - City Wide to George Washington High School****20270006014**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46331 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46331	George Washington High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,722

822. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20270008446**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46381 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,730

823. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20270010421**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,756

824. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20270006117**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29171 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,770

825. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20270006432**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31201 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,783

826. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006943**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$5,796

827. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20270005919**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 53111 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,800

828. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20270007899**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23831 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,800

829. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270010470**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494107 Title IIA - Other Private Supplementary Servc.

Amount: \$5,800

830. **Transfer from Dr. Fisher Early Learning Center to Student Support and Engagement****20270009326**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

30151 Dr. Fisher Early Learning Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$5,850

831. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20270007881**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,867

832. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20270006928**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$5,879

833. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270010316**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,886

834. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20270007095**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,890

835. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20270008516**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 28081 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,900

836. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20270006909**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474574	Special Student Needs-C. Perkins

Amount: \$5,902

837. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20270008513**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22891 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,936

838. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270011020**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OFR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,965

839. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20270006300**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,990

840. **Transfer from Options Network to Options Network****20270005214**

Rationale: Funds transferred for SY26 27 Network supplies

Transfer From:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,000

841. **Transfer from Options Network to Options Network****20270005215**

Rationale: Funds transferred for SY26 27 Network Instructional Materials

Transfer From:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,000

842. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Claremont STEM Magnet Elementary School****20270009547**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31301	Claremont STEM Magnet Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

843. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ella Flagg Young Elementary School****20270009548**

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

844. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20270009067**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25561 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,001

845. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School****20270006990**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,003

846. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20270006861**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146003	Computer Ed-Voc/Apprentice
474574	Special Student Needs-C. Perkins

Amount: \$6,014

847. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20270006803**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,017

848. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20270011056**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26631 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,060

849. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep****20270008386**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69333 Wolcott College Prep
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440061 Title Iv Part A - Nonpublic

Amount: \$6,081

850. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006945**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,090

851. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20270006384**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,105

852. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20270006179**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$6,145

853. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20270007858**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,145

854. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20270007623**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,173

855. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20270009506**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430340 Title I - District Initiatives

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,244

856. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20270006911**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474574 Special Student Needs-C. Perkins

Amount: \$6,259

857. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006942**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,336

858. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20270007880**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53111 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,343

859. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20270011079**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25031 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,350

860. **Transfer from Curriculum, Instruction, and Digital Learning to Mosaic School of Fine Arts****20270007657**

Rationale: Mosaic Skyline Science Pilot

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:

22271	Mosaic School of Fine Arts
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$6,356

861. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20270009682**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,360

862. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20270010226**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,395

863. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20270011107**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,400

864. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20270008045**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,475

865. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006948**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,487

866. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20270011042**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24841 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,490

867. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20270007043**

Rationale: Necessary supplies to administer grant related activities

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
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: \$6,497

868. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20270005575**

Rationale: Bud Billiken engineers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254026	Privatized Engineers Overtime
000000	Default Value

Amount: \$6,500

869. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20270006178**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 41051 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,500

870. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20270007991**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22501 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,501

871. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006935**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,576

872. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20270008062**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,580

873. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20270006431**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,580

874. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20270005462**

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

Transfer From:

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

Transfer To:

69280 St Symphorosa School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,595

875. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20270005737**

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

Transfer From:

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

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,630

876. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20270006833**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: \$6,646

877. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20270006227**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,650

878. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School****20270006403**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25711 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,660

879. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20270011083**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,685

880. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20270006162**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,686

881. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20270009078**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,721

882. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20270010233**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,725

883. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006624**

Rationale: FY2027 incubating and transitioning support for Acero snow equipment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$6,733

884. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20270007907**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,750

885. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20270006386**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,800

886. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20270007834**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,807

887. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20270010206**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,812

888. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20270006302**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,842

889. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006919**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141701 Cte - Medical Assistant
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,843

890. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20270011120**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,845

891. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20270007895**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22481 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,850

892. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20270006170**

Rationale: Transferring funds to clear negatives

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,857

893. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement****20270009325**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$6,883

894. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270005913**

Rationale: Replacement Ice Machine for Simeon Cosmetology Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,884

895. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20270011039**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26441 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,886

896. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20270010281**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,893

897. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20270008091**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46381 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,900

898. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20270011019**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,900

899. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20270011058**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47061 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,900

900. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20270010112**

Rationale: Funds for a reclassification of expenses to the correct grant value

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462092 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462092 Lea Flowthru Instruction - Nonpublic

Amount: \$6,920

901. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20270010474**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Amount: \$6,950

902. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20270006422**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,951

903. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20270007562**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,975

904. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20270006756**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,977

905. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20270009690**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,980

906. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20270009088**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,990

907. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20270007582**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23261 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,995

908. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20270006783**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$7,020

909. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20270005528**

Rationale: FY27 Budget load

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547530	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
547530	Indian Elem/Sec. Assistance Prog.

Amount: \$7,046

910. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270006797**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,050

911. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20270009531**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22721 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,122

912. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Carlos Fuentes****20260117354**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

63081 EPIC Academy Charter High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$7,140

913. **Transfer from Curriculum, Instruction, and Digital Learning to James Ward Elementary School****20270007662**

Rationale: J Ward Skyline Science Pilot

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:

25751 James Ward Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$7,142

914. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270006798**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,157

915. **Transfer from GFP/Other Private Schools to Lydia Home Association****20270005734**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$7,165

916. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006938**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

917. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20270007497**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23241 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

918. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270009674**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

919. **Transfer from Education General - City Wide to Department of Humanities****20270006664**

Rationale: 2026 Carry Over Fund 124 New Berry Extension

Transfer From:

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

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 51500 Teacher Salaries - Substitutes
 113090 Grants-Citywide Misc Fndtns
 070994 The Newberry Library Cpscholars Program

Amount: \$7,245

920. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20270007886**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 51091 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,245

921. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20270006171**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,255

922. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School****20270009202**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2026 23891 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,262

923. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20270005780**

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

Transfer From:

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

Transfer To:

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$7,340

924. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20270005785**

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

Transfer From:

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

Transfer To:

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$7,340

925. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20270006738**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,352

926. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Bartolom  de las Casas****20260117353**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$7,361

927. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement****20270009324**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$7,384

928. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20270008494**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,420

929. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20270006433**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,450

930. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20270009064**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23131 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,450

931. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center****20270009080**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26891 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,450

932. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20270009692**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23821 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,450

933. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20270008002**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23901 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,495

934. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20270009081**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,495

935. **Transfer from Office of Student Protections & Title IX to Education General - City Wide****20270005281**

Rationale: Reconciliation of FY27 budget

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53205 Commodities - Supplied Food
 252801 Investigations - Admin
 000312 Student Protections And Title IX

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,500

936. **Transfer from Talent Office to Talent Office****20270005550**

Rationale: Bucket For Counseling Professional Development

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,500

937. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270005839**

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$7,500

938. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270005841**

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$7,500

939. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20270005842**

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$7,500

940. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270005844**

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$7,500

941. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20270006873**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 474574 Special Student Needs-C. Perkins

Amount: \$7,514

942. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006920**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,520

943. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20270006826**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474574 Special Student Needs-C. Perkins

Amount: \$7,547

944. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20270011081**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22951 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,550

945. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20270009631**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,559

946. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20270010323**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,614

947. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270008608**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46731 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,624

948. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20270007589**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25561 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,646

949. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20270006761**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,647

950. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20270008075**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,655

951. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20270010111**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,661

952. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20270006491**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25781 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$7,726

953. **Transfer from Thomas J Waters Elementary School to Capital/Operations - City Wide****20270007980**

Rationale: Funds Transfer From Project 2027 25781 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$7,726

954. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20270007981**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25781 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$7,726

955. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS****20270006883**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,733

956. **Transfer from Chicago Military Academy High School to Student Support and Engagement****20270009323**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$7,749

957. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20270007791**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22321 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$7,749

958. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270008518**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,777

959. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20270005736**

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

Transfer From:

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

Transfer To:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,797

960. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20270007987**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22571 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,841

961. **Transfer from Fernwood Elementary School to Student Support and Engagement****20270009322**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

23201 Fernwood 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

Transfer To:

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

Amount: \$7,845

962. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20270009060**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,850

963. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20270009684**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22991 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,870

964. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006965**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,876

965. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20270008954**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29371 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,880

966. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20270009079**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22871 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,943

967. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20270008385**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440061 Title Iv Part A - Nonpublic

Amount: \$7,950

968. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20270010222**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,975

969. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20270006294**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,976

970. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20270009628**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,980

971. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20270011110**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,985

972. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20270006167**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,997

973. **Transfer from Youth Connection Charter School (YCCS) to Instituto Health Sciences Career Academy HS****20260117320**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$7,999

974. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20270005519**

Rationale: 1EdTech Contributing Membership Fee

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$8,000

975. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20270005759**

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:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

976. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006973**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

977. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270008388

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69459 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494107 Title Iia - Other Private Supplementary Servc.

Amount: \$8,016

978. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270007771

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25881 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,019

979. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270007943

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$8,031

980. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270010555

Rationale: Transfer to fund grant approved PD bucket

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$8,079

981. **Transfer from Department of Humanities to Marketing**

20270008421

Rationale: Department of Literacy CTA Morpheme Wall Project

Transfer From:

10860	Department of Humanities
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$8,100

982. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20270006769**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,105

983. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20270006768**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,105

984. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20270006291**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,121

985. **Transfer from Curriculum, Instruction, and Digital Learning to John A Walsh Elementary School****20270007663**

Rationale: Walsh Skyline Science Pilot

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:

25731	John A Walsh Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$8,155

986. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Webster Elementary School**

20270007678

Rationale: Webster Skyline Science Pilot

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:

25791	Daniel Webster Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$8,155

987. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270010285**

Rationale: Transfer to Schurz for camera bodies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,162

988. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20270006827**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474574	Special Student Needs-C. Perkins

Amount: \$8,162

989. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20270010275**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25661 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,181

990. **Transfer from Capital/Operations - City Wide to Tamera L Holmes Aero Academy****20270011091**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45231 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

45231	Tamera L Holmes Aero Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,195

991. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270007625

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,210

992. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20270010331**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,276

993. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20270007946**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$8,281

994. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006968**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,290

995. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270006406**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,293

996. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006996

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,301

997. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20270006735**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,325

998. **Transfer from Al Raby High School to Student Support and Engagement****20270009321**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$8,351

999. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School****20270006759**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,396

1000. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20270006673**

Rationale: Camera Bodies for Digital Media Program

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:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$8,397

1001. **Transfer from Early College and Career - City Wide to Al Raby High School****20270006674**

Rationale: Camera Bodies for Digital Media Program

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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$8,397

1002. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School****20270006213**

Rationale: CSI Non Instructional Budget Line for LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$8,400

1003. **Transfer from Nancy B Jefferson Alternative High School to Student Support and Engagement****20270008751**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

30011 Nancy B Jefferson Alternative High School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,400

1004. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Roberto Clemente****20260117329**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$8,426

1005. **Transfer from Early College and Career - City Wide to Bowen High School****20270006848**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,439

1006. **Transfer from CPS Virtual Academy to Student Support and Engagement****20270008750**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26931 CPS Virtual Academy
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,454

1007. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20270006292**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 30121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,460

1008. **Transfer from Early College and Career - City Wide to Morgan Park High School****20270006785**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,485

1009. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20270008535**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,490

1010. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20270011061**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,495

1011. **Transfer from Arts to Arts****20270006574**

Rationale: to pay for the ACPA Site Coordinator

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113032 Music - Hs
 000000 Default Value

Transfer To:

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

Amount: \$8,500

1012. **Transfer from Curriculum, Instruction, and Digital Learning to Jean Baptiste Beaubien Elementary School****20270009866**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$8,548

1013. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20270010490**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,606

1014. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20270011062**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,615

1015. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20270006370**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$8,635

1016. **Transfer from Capital/Operations - City Wide to North River Elementary School****20270006229**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26841 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26841 North River Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,653

1017. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20270009190**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29371 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,654

1018. **Transfer from Curriculum, Instruction, and Digital Learning to George Armstrong International Studies ES****20270007649**

Rationale: Armstrong Skyline Science Pilot

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:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$8,662

1019. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20270008115**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46391 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,676

1020. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20270009188**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24101 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,692

1021. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School****20270009699**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,700

1022. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20270008128**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25241 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,713

1023. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270006821**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,720

1024. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20270006854**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474574 Special Student Needs-C. Perkins

Amount: \$8,735

1025. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20270006438**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31151 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,750

1026. **Transfer from Education General - City Wide to Information & Technology Services****20270010394**

Rationale: FY27 Newly Incubating Schools Old Epic HS Phone DeProgramming Removal Cleaning Returning to Stock or Recycle

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 005058 New And Expansion School Funding

Amount: \$8,750

1027. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006963**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,771

1028. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270006394**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,781

1029. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006953**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144613 Work Based Learning
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,800

1030. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20270006429**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25541 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,841

1031. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20270008051**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,849

1032. **Transfer from Early College and Career - City Wide to North-Grand High School****20270006841**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474574 Special Student Needs-C. Perkins

Amount: \$8,852

1033. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20270007855**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,868

1034. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20270007856**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,900

1035. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement****20270008749**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26301 Ronald E McNair Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,900

1036. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20270011047**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,950

1037. **Transfer from Talent Office to Education General - City Wide****20270005284**

Rationale: Reconciliation of FY27 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,000

1038. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20270007829**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,000

1039. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20270008584**

Rationale: Supplies needed for professional developments for OSCS and office for year

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,000

1040. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20270010336**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26351 ODS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,000

1041. **Transfer from Information & Technology Services to Information & Technology Services****20270010298**

Rationale: 5 MacBook Airs and USB Hubs

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
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$9,002

1042. **Transfer from Early College and Career - City Wide to Lake View High School****20270006777**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,007

1043. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School****20270007672**

Rationale: Morgan Park HS 7th 8th Skyline Science Pilot

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:

46251	Morgan Park High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$9,029

1044. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20270007578**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26791 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,048

1045. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20270008068**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,053

1046. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20270006850**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$9,063

1047. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20270011048**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29221 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$9,100

1048. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20270010315**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22221 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M CIP
000000	Default Value

Amount: \$9,120

1049. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006971**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,140

1050. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20270006983**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,147

1051. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20270008131**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,150

1052. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20270007569**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,185

1053. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006636**

Rationale: FY2027 incubating and transitioning support for Acero evaluation to restore proper drainage

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$9,200

1054. **Transfer from Capital/Operations - City Wide to Esmeralda Santiago Elementary School****20270007922**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,200

1055. **Transfer from Capital/Operations - City Wide to Bowen High School****20270008004**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46491 Bowen High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,200

1056. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20270006877**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,275

1057. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20270005253**

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51330 Benefits Pointer
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$9,280

1058. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006970**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,308

1059. **Transfer from Phoenix Military Academy High School to Student Support and Engagement****20270009320**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$9,326

1060. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20270011054**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,355

1061. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20270006787**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$9,368

1062. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20270006352**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,375

1063. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School****20270005939**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22941 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1064. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20270005940**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23341 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1065. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20270005941**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23731 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1066. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS****20270005943**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 47081 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1067. **Transfer from Capital/Operations - City Wide to Hanson Park Stadium****20270005946**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 68020 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

68020	Hanson Park Stadium
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1068. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20270005947**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 24761 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1069. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20270005949**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22271 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1070. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20270005951**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 25561 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1071. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20270005952**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 26541 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,387

1072. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20270007622**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,399

1073. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20270009111**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23221 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,399

1074. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20270010232**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,430

1075. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20270006290**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 51071 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,452

1076. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20270007548**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,462

1077. **Transfer from Early College and Career - City Wide to Bowen High School****20270006847**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,463

1078. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20270005643**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,478

1079. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20270010252**

Rationale: Central Office Operations

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,500

1080. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20270006113**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23751 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,505

1081. **Transfer from Early College and Career - City Wide to Kenwood Academy High School****20270006818**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,566

1082. **Transfer from Education General - City Wide to Principal Quality****20270007695**

Rationale: FY27 Incubating and Transitioning Support for Acero ChiArts stipends for principal mentors

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$9,600

1083. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20270007090**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,650

1084. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School****20270006895**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,652

1085. **Transfer from Curriculum, Instruction, and Digital Learning to Willa Cather Elementary School****20270009870**

Rationale: Skyline Science Pilot Additional Unit 1 Funds

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:

26021 Willa Cather Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$9,659

1086. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006936**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,780

1087. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20270011106**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23991 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,782

1088. **Transfer from Curriculum, Instruction, and Digital Learning to Bret Harte Elementary School****20270007670**

Rationale: Harte Skyline Science Pilot

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:

23561 Bret Harte Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$9,799

1089. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20270006285**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,818

1090. **Transfer from ASPIRA Business & Finance High School to Acero Charter Schools - Jovita Idar****20260117360**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66255 ASPIRA Business & Finance High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$9,823

1091. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20270008003**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,823

1092. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20270006773**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,842

1093. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20270011049**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31121 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,850

1094. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20270008384**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440061 Title Iv Part A - Nonpublic

Amount: \$9,858

1095. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006932**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,882

1096. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20270006160**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46131 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,898

1097. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20270008080**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25671 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,900

1098. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy****20270008122**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31251 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,914

1099. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20270007990**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,965

1100. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20270008533**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,980

1101. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20270010299**

Rationale: Reversal error on BT

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$9,990

1102. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20270006298**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,998

1103. **Transfer from Facility Operations & Maintenance to Education General - City Wide****20270005277**

Rationale: Reconciliation of FY27 Budget

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1104. **Transfer from Talent Office - City Wide to Education General - City Wide****20270005286**

Rationale: Reconciliation of FY27 budget

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1105. **Transfer from Network 11 to Network 11****20270006127**

Rationale: To cover cost of office supplies

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1106. **Transfer from Student Support and Engagement to Student Support and Engagement****20270007683**

Rationale: Transfer funds for chess supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$10,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20270007720**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69048	Lawrence Hall Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$10,000

1108. **Transfer from Board of Trustees to Board of Trustees****20270009087**

Rationale: Funds needed for board meeting catering

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1109. **Transfer from Network 7 to Network 7****20270010009**

Rationale: To purchase supplies to support school leader professional learning

Transfer From:

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

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1110. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20270008538**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,018

1111. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006934**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,039

1112. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20270005488**

Rationale: Haskell Observation Room Build out

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$10,060

1113. **Transfer from Rowe Elementary Charter School to Acero Charter Schools - Esmeralda Santiago****20260117374**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$10,064

1114. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Esmeralda Santiago****20260118457**

Rationale: Moving Expired FY26 Funds for NP Reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490959 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$10,064

1115. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20270010328**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,121

1116. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20270006829**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474574 Special Student Needs-C. Perkins

Amount: \$10,271

1117. **Transfer from Office of Catholic Schools to Mercy Home for Boys****20260118349**

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430327 Title I - District Initiatives

Amount: \$10,276

1118. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006969**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,291

1119. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270006799**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,328

1120. **Transfer from Grant Funded Programs Office - City Wide to Mother McAuley Liberal Arts High School****20270005724**

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

Transfer From:

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

Transfer To:

69390 Mother McAuley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$10,346

1121. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement****20270008748**

Rationale: Summer OST Non-Personnel Funds

Transfer From:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$10,365

1122. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006949**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,440

1123. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20270006860**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474574 Special Student Needs-C. Perkins

Amount: \$10,454

1124. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006967**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,503

1125. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270008547**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,577

1126. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20270009670**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,585

1127. **Transfer from Arts to Arts****20270005241**

Rationale: To increase bucket

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

Amount: \$10,600

1128. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20270006233**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,632

1129. **Transfer from Edward Franklin Frazier School to Frazier Prospective IB Magnet ES****20270010240**

Rationale: Frazier Science Pilot 6 8

Transfer From:

26531 Edward Franklin Frazier School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$10,650

1130. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20270006893**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474574 Special Student Needs-C. Perkins

Amount: \$10,786

1131. **Transfer from Early College and Career - City Wide to Gage Park High School****20270006766**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,820

1132. **Transfer from Capital/Operations - City Wide to Back of the Yards Multicultural Academic Center ES****20270007889**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,852

1133. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20270007117**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24011 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,860

1134. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20270006228**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22171 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,930

1135. **Transfer from Early College and Career - City Wide to George H Corliss High School****20270006823**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,955

1136. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20270010203**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22421 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,995

1137. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20270008011**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24401 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,000

1138. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270008013**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,000

1139. **Transfer from Youth Connection Charter School (YCCS) to Chicago Math and Science Academy Charter School****20260117348**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66281 Chicago Math and Science Academy Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$11,034

1140. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20270006781**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474574 Special Student Needs-C. Perkins

Amount: \$11,042

1141. **Transfer from Early College and Career - City Wide to Excel South Shore HS****20270010345**

Rationale: Reimburse Excel South Shore HS for Barbering CTE Pathway costs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$11,186

1142. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20270008844**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22101 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,203

1143. **Transfer from Capital/Operations - City Wide to Colman****20270006398**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 11955 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

11955 Colman
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,232

1144. **Transfer from Ombudsman Chicago- Northwest to Acero Charter Schools - Major Hector P. Garcia MD****20260117355**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

65013 Ombudsman Chicago- Northwest
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$11,237

1145. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20270005917**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 51021 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,250

1146. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20270007553**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,263

1147. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20270009077**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,282

1148. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20270007560**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,295

1149. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen F Gale Elementary Community Academy****20270007669**

Rationale: Gale Skyline Science Pilot

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:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$11,298

1150. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006930**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,306

1151. **Transfer from Curriculum, Instruction, and Digital Learning to Carl von Linne Elementary School****20270007661**

Rationale: Von Linne Skyline Science Pilot

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:

24201	Carl von Linne Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$11,314

1152. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20270010326**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 66091 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,323

1153. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20270007630**

Rationale: Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

29361	Lenart Elementary Regional Gifted Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
050013	Aldermanic Menu Funds

Amount: \$11,369

1154. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20270007975**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,400

1155. **Transfer from Student Transportation to Student Transportation****20270010242**

Rationale: EV bus purchase

Transfer From:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$11,436

1156. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20270006981**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,442

1157. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20270008123**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$11,450

1158. **Transfer from Education General - City Wide to Talent Office - City Wide****20260118345**

Rationale: Moving funds for CTU Instr Supplies reclass under approved program

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11070 Talent Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 430327 Title I - District Initiatives

Amount: \$11,461

1159. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006937**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,475

1160. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20270006752**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146003 Computer Ed-Voc/Apprentice
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,563

1161. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20270006852**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474574 Special Student Needs-C. Perkins

Amount: \$11,572

1162. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel R Cameron Elementary School****20270007650**

Rationale: Cameron Skyline Science Pilot

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:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$11,691

1163. **Transfer from Curriculum, Instruction, and Digital Learning to Joyce Kilmer International Academy****20270007655**

Rationale: Kilmer Skyline Science Pilot

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:

24021 Joyce Kilmer International Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$11,691

1164. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006917**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,712

1165. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20270005761**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313 Grace Lutheran School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,749

1166. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20270009633**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 28151 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,925

1167. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20270006835**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,944

1168. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20270008558**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25541 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,968

1169. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20270006395**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,000

1170. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center****20270009769**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1171. **Transfer from Office for Students with Disabilities - Service Delivery to Barbara Vick Early Childhood & Family Center****20270009770**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1172. **Transfer from Office for Students with Disabilities - Service Delivery to Langston Hughes Elementary School****20270009771**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1173. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School****20270009772**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1174. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson ES****20270009773**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1175. **Transfer from Office for Students with Disabilities - Service Delivery to Arthur E Canty Elementary School****20270009774**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1176. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School****20270009775**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1177. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy****20270009776**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1178. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School****20270009777**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1179. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School****20270009778**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1180. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School****20270009779**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1181. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center****20270009780**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1182. **Transfer from Office for Students with Disabilities - Service Delivery to Foster Park Elementary School****20270009781**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1183. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Funston Elementary School****20270009782**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1184. **Transfer from Office for Students with Disabilities - Service Delivery to Alex Haley Elementary Academy****20270009783**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1185. **Transfer from Office for Students with Disabilities - Service Delivery to James Hedges Elementary School****20270009784**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1186. **Transfer from Office for Students with Disabilities - Service Delivery to LaSalle II Magnet Elementary School****20270009785**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1187. **Transfer from Office for Students with Disabilities - Service Delivery to James Russell Lowell Elementary School****20270009786**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1188. **Transfer from Office for Students with Disabilities - Service Delivery to John T McCutcheon Elementary School****20270009787**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1189. **Transfer from Office for Students with Disabilities - Service Delivery to James B McPherson Elementary School****20270009788**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1190. **Transfer from Office for Students with Disabilities - Service Delivery to Josefa Ortiz De Dominguez Elementary School****20270009789**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1191. **Transfer from Office for Students with Disabilities - Service Delivery to Louis Pasteur Elementary School****20270009790**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1192. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School****20270009791**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1193. **Transfer from Office for Students with Disabilities - Service Delivery to William C Reavis Math & Science Specialty ES****20270009792**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1194. **Transfer from Office for Students with Disabilities - Service Delivery to Edward E. Sadlowski Elementary School****20270009793**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1195. **Transfer from Office for Students with Disabilities - Service Delivery to South Shore Fine Arts Academy****20270009794**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1196. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Stock Elementary School****20270009795**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1197. **Transfer from Office for Students with Disabilities - Service Delivery to Velma F Thomas Early Childhood Center****20270009796**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1198. **Transfer from Office for Students with Disabilities - Service Delivery to James N Thorp Elementary School****20270009797**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1199. **Transfer from Office for Students with Disabilities - Service Delivery to John A Walsh Elementary School****20270009798**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1200. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel S Wentworth Elementary School****20270009799**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

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

Amount: \$12,000

1201. **Transfer from Office for Students with Disabilities - Service Delivery to Mary E Courtenay Elementary Language Arts Center****20270009800**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1202. **Transfer from Office for Students with Disabilities - Service Delivery to Oscar DePriest Elementary School****20270009801**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1203. **Transfer from Office for Students with Disabilities - Service Delivery to John C Dore Elementary School****20270009802**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1204. **Transfer from Office for Students with Disabilities - Service Delivery to Michael Faraday Elementary School****20270009803**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1205. **Transfer from Office for Students with Disabilities - Service Delivery to Thomas A Hendricks Elementary Community Academy****20270009804**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1206. **Transfer from Office for Students with Disabilities - Service Delivery to Mahalia Jackson Elementary School****20270009805**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1207. **Transfer from Office for Students with Disabilities - Service Delivery to Joyce Kilmer International Academy****20270009806**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24021 Joyce Kilmer International Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1208. **Transfer from Office for Students with Disabilities - Service Delivery to Marquette Elementary School****20270009807**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1209. **Transfer from Office for Students with Disabilities - Service Delivery to Mosaic School of Fine Arts****20270009808**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1210. **Transfer from Office for Students with Disabilities - Service Delivery to Francis W Parker Elementary Community Academy****20270009809**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1211. **Transfer from Office for Students with Disabilities - Service Delivery to Irma C Ruiz Elementary School****20270009810**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1212. **Transfer from Office for Students with Disabilities - Service Delivery to Wendell Smith Elementary School****20270009811**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1213. **Transfer from Office for Students with Disabilities - Service Delivery to Adlai E Stevenson Elementary School****20270009812**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1214. **Transfer from Office for Students with Disabilities - Service Delivery to Harriet Beecher Stowe Elementary School****20270009813**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1215. **Transfer from Office for Students with Disabilities - Service Delivery to Richard Yates Elementary School****20270009814**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1216. **Transfer from Early College and Career - City Wide to North-Grand High School****20270006842**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474574 Special Student Needs-C. Perkins

Amount: \$12,036

1217. **Transfer from Ombudsman Chicago- South to Acero Charter Schools - SPC Daniel Zizumbo****20260117356**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

65014 Ombudsman Chicago- South
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$12,124

1218. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270006013**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,295

1219. **Transfer from ASPIRA Charter School - Early College High School to Acero Charter Schools - Sandra Cisneros****20260117359**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66254 ASPIRA Charter School - Early College High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$12,422

1220. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20270011088**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 63091 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,444

1221. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20270007883**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29411 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,518

1222. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School****20270007667**

Rationale: Foster Park Skyline Science Pilot

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:

23261 Foster Park Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$12,632

1223. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School****20270010119**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55011 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,640

1224. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20270009511**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430340 Title I - District Initiatives

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,690

1225. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20270006157**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,750

1226. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20270006925**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474574	Special Student Needs-C. Perkins

Amount: \$12,773

1227. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20270006808**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$12,781

1228. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20270011053**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 32031 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,800

1229. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20270006924**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474574	Special Student Needs-C. Perkins

Amount: \$12,825

1230. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20270006863**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$12,838

1231. **Transfer from Capital/Operations - City Wide to Military Leadership Academy****20270011052**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 41111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

41111 Military Leadership Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,852

1232. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo****20260117352**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$12,852

1233. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20270006407**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,854

1234. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School****20270006887**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 474574 Special Student Needs-C. Perkins

Amount: \$12,863

1235. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20270006891**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474574 Special Student Needs-C. Perkins

Amount: \$12,910

1236. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20270010259**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,935

1237. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20270011116**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,947

1238. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20270006440**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23271 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,000

1239. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20270006933**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,019

1240. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20270008390**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430340 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$13,039

1241. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20270009161**

Rationale: Data did not capture all enrollment school was using incorrect course codes Send additional for full enrollment numbers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 474574 Special Student Needs-C. Perkins

Amount: \$13,098

1242. **Transfer from Asian Human Services - Passages Charter School to Acero Charter Schools - PFC Omar E. Torres****20260117357**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$13,171

1243. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20270008620**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,185

1244. **Transfer from Capital/Operations - City Wide to North River Elementary School****20270006173**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26841 North River Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,218

1245. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20270011051**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,220

1246. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20270006289**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,317

1247. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20270007041**

Rationale: Funds Transfer From Award 2027 457 00 03 To Project 2027 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,325

1248. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20270007726**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$13,363

1249. **Transfer from Capital/Operations - City Wide to Milton Brunson ES****20270006368**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22491 Milton Brunson ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$13,389

1250. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Victoria Soto****20260117330**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$13,401

1251. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270007993**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,477

1252. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School****20270006857**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46551 Back of the Yards IB High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,510

1253. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20270010998**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24741 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,556

1254. **Transfer from Capital/Operations - City Wide to Bartolome de las Casas Elementary School****20270009207**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 23781 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23781 Bartolome de las Casas Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,634

1255. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20270007100**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23901 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,744

1256. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20270006396**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,750

1257. **Transfer from Curriculum, Instruction, and Digital Learning to John B Murphy Elementary School****20270007674**

Rationale: Murphy Skyline Science Pilot

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:

24621 John B Murphy Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$13,758

1258. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20270009715**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,823

1259. **Transfer from Early College and Career - City Wide to John F Kennedy High School****20270006775**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,825

1260. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20270010284**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,869

1261. **Transfer from Early College and Career - City Wide to World Language Academy High School****20270006913**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$13,971

1262. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20270008000**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,987

1263. **Transfer from Talent Office to Talent Office****20270009497**

Rationale: Transferring back funds reduced under bucket

Transfer From:

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$14,000

1264. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20270008430**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46551 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,026

1265. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20270006956**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,026

1266. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006964**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$14,038

1267. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20270006793**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474574 Special Student Needs-C. Perkins

Amount: \$14,083

1268. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20270006805**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474574 Special Student Needs-C. Perkins

Amount: \$14,147

1269. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20270006459**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,150

1270. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20270009055**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23201 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,233

1271. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian****20270005466**

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

Transfer From:

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

Transfer To:

69612	Ravenswood Baptist Christian
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$14,250

1272. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20270009096**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24791 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24791	James Otis Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,250

1273. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20270007853**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26781	Talman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,382

1274. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS****20270006977**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,494

1275. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20270007945**

Rationale: Transferring funds to OST Buckets Benefits

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$14,500

1276. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20270008495**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53051 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,550

1277. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20270006238**

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 23521 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,875

1278. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20270010473**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 440061 Title Iv Part A - Nonpublic

Amount: \$14,901

1279. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006623**

Rationale: FY2027 incubating and transitioning support for Acero plumbing repairs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$14,915

1280. **Transfer from Capital/Operations - City Wide to Rufino Tamayo Elementary School****20270007852**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24211 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24211 Rufino Tamayo Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,915

1281. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts****20270006868**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$14,931

1282. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20270006297**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,960

1283. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20270011027**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,979

1284. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20270011115**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26381 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,985

1285. **Transfer from Network 10 to Network 10****20270005512**

Rationale: Transfer request to supply line

Transfer From:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$15,000

1286. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270005692**

Rationale: FY2027 Incubating and Transitioning Support for Urban Prep additional tasks to clean up Urban Prep Englewood

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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: \$15,000

1287. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20270006168**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46111 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,000

1288. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20270007957**

Rationale: AP and IB PLC Materials

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
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000000 Default Value

Amount: \$15,000

1289. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20270006870**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,036

1290. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School****20270007677**

Rationale: Poe Skyline Science Pilot

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:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$15,037

1291. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20270006892**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474574 Special Student Needs-C. Perkins

Amount: \$15,062

1292. **Transfer from Curriculum, Instruction, and Digital Learning to George F Cassell Elementary School****20270007652**

Rationale: Cassell Skyline Science Pilot

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:

22651 George F Cassell Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$15,309

1293. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20270006957**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,342

1294. **Transfer from Early College and Career - City Wide to North-Grand High School****20270006840**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474574 Special Student Needs-C. Perkins

Amount: \$15,374

1295. **Transfer from Nicholas Senn High School to Student Support and Engagement****20270009319**

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$15,482

1296. **Transfer from Curriculum, Instruction, and Digital Learning to Mark Skinner Elementary School****20270007659**

Rationale: Skinner Skyline Science Pilot

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:

29281	Mark Skinner Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$15,509

1297. **Transfer from Mary Gage Peterson Elementary School to Curriculum, Instruction, and Digital Learning****20270008104**

Rationale: Peterson Removing overage

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

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: \$15,589

1298. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20270008059**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,659

1299. **Transfer from Intrinsic Charter School to Acero Charter Schools - Officer Donald J. Marquez****20260117358**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$15,682

1300. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20270010211**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,727

1301. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School****20270007665**

Rationale: Ashe Skyline Science Pilot

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:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$15,806

1302. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270006918**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,810

1303. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20270006377**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24911 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,870

1304. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20270006955**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,889

1305. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006626**

Rationale: FY2027 incubating and transitioning support for Acero work on Boiler Flue Piping

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
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
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$15,964

1306. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20270005613**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23561 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,964

1307. **Transfer from Bret Harte Elementary School to Capital/Operations - City Wide****20270005630**

Rationale: Funds Transfer From Project 2027 23561 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:

23561	Bret Harte Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$15,964

1308. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20270005645**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23561 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,964

1309. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20270007547**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,995

1310. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20270010207**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,031

1311. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School****20270006979**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins

Amount: \$16,117

1312. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Henderson Elementary School****20270007671**

Rationale: Henderson Skyline Science Pilot

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:

23721	Charles R Henderson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$16,310

1313. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20270005921**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22861 OLA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,340

1314. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20270007908**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24751 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,435

1315. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20270007579**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46251 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46251	Morgan Park High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,450

1316. **Transfer from Department of Humanities to Department of Humanities****20270007136**

Rationale: Funds to be used for consulting services to support teacher professional learning

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$16,500

1317. **Transfer from CICS - Basil to Christopher House Charter School****20260117376**

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66231 CICS - Basil
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$16,703

1318. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher House Charter School****20260118458**

Rationale: Moving Expired FY26 Funds for NP Reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490959 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$16,703

1319. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20270007092**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,752

1320. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20270008387**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440061 Title Iv Part A - Nonpublic

Amount: \$16,849

1321. **Transfer from Curriculum, Instruction, and Digital Learning to Richard J Daley Elementary Academy****20270006051**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
000901	Other Gen Ed Funded Programs

Amount: \$17,000

1322. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20270007836**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,300

1323. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20270009706**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,345

1324. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006951**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147101	Beauty Culture-Vocational
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,364

1325. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20270006375**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31281 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,392

1326. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20270006809**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474574 Special Student Needs-C. Perkins

Amount: \$17,406

1327. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20270006176**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,435

1328. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20270007558**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22831 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,557

1329. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20270007832**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24301 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,600

1330. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20270007033**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23881 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 457 FY 2027 CIP Fund - TBD
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$17,712

1331. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20270006116**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,896

1332. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20270006224**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24711 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,902

1333. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide****20270008836**

Rationale: Funds Transfer From Project 2027 24711 OLT To Award 2027 457 00 11 Change Reason NA

Transfer From:

24711 Norwood Park Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Amount: \$17,902

1334. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006946**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,909

1335. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20270005777**

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$18,000

1336. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

20270009037

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
55005	Property - Equipment
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$18,000

1337. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20270008125

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24851 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,234

1338. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006931

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,303

1339. **Transfer from World Language Academy High School to Early College and Career - City Wide**

20270008092

Rationale: Need to pull back funds to send to correct unit for campus processing transferred to wrong unit

Transfer From:

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Amount: \$18,314

1340. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

20270008098

Rationale: CTE Programmatic funds funds for Allied Health

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$18,314

1341. **Transfer from Social and Emotional Learning to Office of Student Health & Wellness****20270006649**

Rationale: Initial load of remaining allocation for FY26 TISS award

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 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
 600007 Budget Only - Do Not Convert Grant
 580256 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$18,352

1342. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20270005838**

Rationale: FINAL ORDER Cosmetology Equipment from Capital Improvement Project SY25 26

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$18,450

1343. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School****20270006858**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46551 Back of the Yards IB High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,733

1344. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20270007912**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,798

1345. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20270008840**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,935

1346. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20270009705**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,967

1347. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20270006866**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474574 Special Student Needs-C. Perkins

Amount: \$19,052

1348. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20270007941**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$19,093

1349. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20270009660**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,130

1350. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20270009512**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430340 Title I - District Initiatives

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,133

1351. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20270005611**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$19,173

1352. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide****20270005659**

Rationale: Funds Transfer From Project 2027 25921 OFR To Award 2027 457 00 11 Change Reason NA

Transfer From:

25921 Ella Flagg Young Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Amount: \$19,173

1353. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20270005660**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009507 N O&M Cip
 000000 Default Value

Amount: \$19,173

1354. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20270011050**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23011 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,189

1355. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20270006119**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,344

1356. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20270007629**

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 53021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,385

1357. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20270006975**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,394

1358. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20270010213**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,407

1359. **Transfer from Education General - City Wide to School Safety and Security Office****20270011133**

Rationale: FY27 Newly Incubating Schools Fuentes ES Key Fob System

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 005058 New And Expansion School Funding

Amount: \$19,621

1360. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20270010272**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23581 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,714

1361. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20270006944**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,726

1362. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20270009661**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46641 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$19,800

1363. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20270006118**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,895

1364. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20270006837**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,934

1365. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20270007036**

Rationale: Funds Transfer From Award 2027 457 00 22 To Project 2025 53121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 256009 Food Service
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,936

1366. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy****20270006411**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22581 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$19,950

1367. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20270005289**

Rationale: Reconciliation of FY27 budget

Transfer From:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 54205 Travel Expense
 256101 Food Services-General Office
 000976 Nutrition Support Services

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$20,000

1368. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20270005675**

Rationale: Reversal BT due to incorrect GV

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905212 Cff Salesforce¿S Fy27 Summer Of Algebra & Ai
 Literacy Award

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$20,000

1369. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20270005843**

Rationale: Reversal due to incorrect unit

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905213 Cff The Allstate Foundation'S Hermosa Playground
 Rebuild

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$20,000

1370. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20270010078**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22721 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,131

1371. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20270010229**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,150

1372. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20270008074**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,200

1373. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20270006966**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,271

1374. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20270007557**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46101 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,600

1375. **Transfer from Early College and Career - City Wide to Northside Learning Center High School****20270006889**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474574 Special Student Needs-C. Perkins

Amount: \$20,869

1376. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20270009073**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,975

1377. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20270010212**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,243

1378. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20270007995**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,495

1379. **Transfer from Capital/Operations - City Wide to Milton Brunson ES****20270006166**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22491 Milton Brunson ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,645

1380. **Transfer from Talent Office to Education General - City Wide****20270006743**

Rationale: Reconciliation of FY27 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$21,688

1381. **Transfer from Capital/Operations - City Wide to Bowen High School****20270007906**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46491 Bowen High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,850

1382. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20270005723**

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

Transfer From:

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

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55010 Property - Furniture
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$22,119

1383. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20270006874**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474574 Special Student Needs-C. Perkins

Amount: \$22,268

1384. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270006081**

Rationale: Transferring to open new position

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376692 State Preschool For All Age 3-5

Amount: \$22,391

1385. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20270006746**

Rationale: Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 050013 Aldermanic Menu Funds

Amount: \$22,428

1386. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20270008544**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,680

1387. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20270007885**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,842

1388. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20270008088**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,860

1389. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20270006910**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474574 Special Student Needs-C. Perkins

Amount: \$22,977

1390. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20270009524**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46641 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,985

1391. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20270006379**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,998

1392. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20270005612**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23421 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,000

1393. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide****20270005631**

Rationale: Funds Transfer From Project 2027 23421 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:

23421 Ariel Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Amount: \$23,000

1394. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20270005648**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,000

1395. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20270007944**

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440061 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$23,171

1396. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270006622**

Rationale: FY2027 incubating and transitioning support for Acero window AC installations for admin offices

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$23,245

1397. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20270005944**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25521 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,500

1398. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.****20270010330**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES.
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,500

1399. **Transfer from Law Office to Education General - City Wide****20270010080**

Rationale: Transferring back funds from the segment change for Law s position

Transfer From:

10210 Law Office
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Amount: \$23,549

1400. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20270005656**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22621 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,650

1401. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20270006430**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,682

1402. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20270006140**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23581 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,800

1403. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School****20270009765**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$24,000

1404. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center****20270009766**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$24,000

1405. **Transfer from Office for Students with Disabilities - Service Delivery to Wilma Rudolph Elementary Learning Center****20270009767**

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$24,000

1406. **Transfer from Office for Students with Disabilities - Service Delivery to Maria Saucedo STEAM Magnet Academy**

20270009768

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$24,000

1407. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20270007045

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2024 55191 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$24,224

1408. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20270007512

Rationale: Funds Transfer From Project 2024 55191 ADM To Award 2027 457 00 10 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$24,224

1409. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270006165

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25881 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$24,274

1410. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20270010115**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25581 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,967

1411. **Transfer from Curriculum, Instruction, and Digital Learning to Tarkington School of Excellence ES****20270006059**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1412. **Transfer from Curriculum, Instruction, and Digital Learning to Rudyard Kipling Elementary School****20270006060**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1413. **Transfer from Curriculum, Instruction, and Digital Learning to Roswell B Mason Elementary School****20270006061**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1414. **Transfer from Curriculum, Instruction, and Digital Learning to Ole A Thorp Elementary Scholastic Academy****20270006062**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1415. **Transfer from Curriculum, Instruction, and Digital Learning to Sidney Sawyer Elementary School****20270006064**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1416. **Transfer from Curriculum, Instruction, and Digital Learning to Oliver Wendell Holmes Elementary School****20270006066**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1417. **Transfer from Curriculum, Instruction, and Digital Learning to Inter-American Elementary Magnet School****20270006067**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1418. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School****20270006068**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1419. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas Drummond Elementary School****20270006069**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1420. **Transfer from Curriculum, Instruction, and Digital Learning to Charles G Hammond Elementary School****20270006070**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1421. **Transfer from Curriculum, Instruction, and Digital Learning to John J Pershing STEAM Magnet Elementary School****20270006071**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1422. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20270006596**

Rationale: SY26 funds to pay SY26 Charter School reimbursements

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
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
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$25,000

1423. **Transfer from Family & Community Engagement Office to LSC Relations****20270010050**

Rationale: benefits for new position

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

1424. **Transfer from Education General - City Wide to Information & Technology Services****20270010391**

Rationale: FY27 Newly Incubating Schools Old Acero Schools Voice MDF Equipment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding

Amount: \$25,000

1425. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School****20270006374**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$25,101

1426. **Transfer from Early College and Career - City Wide to George H Corliss High School****20270006824**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146003 Computer Ed-Voc/Apprentice
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,203

1427. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20270006757**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,540

1428. **Transfer from Options Network to Options Network****20270008108**

Rationale: Transferring funds for evaluations consultant

Transfer From:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$26,000

1429. **Transfer from Capital/Operations - City Wide to Gage Park High School****20270011024**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46141 Gage Park High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,303

1430. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS****20270006882**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$26,586

1431. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270006012**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,605

1432. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20270009702**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,695

1433. **Transfer from Talent Office - City Wide to Talent Office****20270010361**

Rationale: Clearing negative benefit pointer

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 071029 Nctr - Black Education Initiative

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 071029 Nctr - Black Education Initiative

Amount: \$26,723

1434. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20270007554**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,785

1435. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20270009683**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,867

1436. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20270006372**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$27,417

1437. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20270007918**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26141 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,481

1438. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20270007585**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,811

1439. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20270005808**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 25121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,238

1440. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20270006879**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$28,287

1441. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20270005916**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 26881 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$28,600

1442. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20270007074**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$28,700

1443. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20270006240**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,404

1444. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20270007844**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22601 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,790

1445. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20270011071**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46221 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$29,841

1446. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20270006210**

Rationale: Transfer for Professional Learning materials

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 53205 Commodities - Supplied Food
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$30,000

1447. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270011118**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,000

1448. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270006036**

Rationale: To open new Community Agency Services Coordinator positions

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376692 State Preschool For All Age 3-5

Amount: \$30,142

1449. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270006038**

Rationale: To open new Community Agency Services Coordinator positions

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376691 State Preschool For All Age 0-3 Community
 Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376691 State Preschool For All Age 0-3 Community
 Partnerships

Amount: \$30,142

1450. **Transfer from Office of Catholic Schools to Lawrence Hall Youth Services****20260118351**

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430327 Title I - District Initiatives

Amount: \$30,340

1451. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20270007917**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,673

1452. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary****20270008545**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$31,022

1453. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20270007857**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,281

1454. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20270006378**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,374

1455. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20270008551**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$31,405

1456. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20270008006**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24651 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,450

1457. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20270008007**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,500

1458. **Transfer from Curriculum, Instruction, and Digital Learning to Jean Baptiste Beaubien Elementary School****20270007666**

Rationale: Beaubien Skyline Science Pilot

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:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$31,599

1459. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20270006790**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474574 Special Student Needs-C. Perkins

Amount: \$31,610

1460. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20270006404**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,175

1461. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20270011122**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,275

1462. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270007012**

Rationale: Loading grant according to approved application

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600007 Budget Only - Do Not Convert Grant
 500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$32,435

1463. **Transfer from Curriculum, Instruction, and Digital Learning to Mary Gage Peterson Elementary School****20270007676**

Rationale: Peterson Skyline Science Pilot

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:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$32,620

1464. **Transfer from Capital/Operations - City Wide to Colman****20270007915**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 11955 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

11955 Colman
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,865

1465. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20270006405**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70070 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,969

1466. **Transfer from Consolidated Pointer Line Unit to Arthur E Cauty Elementary School****20270005570**

Rationale: FY27 OECE allocation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

22541 Arthur E Cauty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$33,000

1467. **Transfer from Curriculum, Instruction, and Digital Learning to Richard J Daley Elementary Academy****20270006052**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$33,000

1468. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20270008521**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23811 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,300

1469. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20270006376**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 55151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$33,450

1470. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20270010209**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,495

1471. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20270008041**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$33,950

1472. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20270007544**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$34,280

1473. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20270007545**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$34,365

1474. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20270007583**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,418

1475. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20270006668**

Rationale: For the purchase of vouchers to be used by our Resident Teachers to take state required tests for their license and endorsement

Transfer From:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 600007 Budget Only - Do Not Convert Grant
 399827 Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 600007 Budget Only - Do Not Convert Grant
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$34,535

1476. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20270008627**

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,786

1477. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20270008567**

Rationale: Dept request to open PAPC buckets for PD

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$35,000

1478. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270010110**

Rationale: Funds for a reclassification of expenses to the correct grant value

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462092 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462092 Lea Flowthru Instruction - Nonpublic

Amount: \$35,481

1479. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270005727

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$35,524

1480. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20270005964**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,053

1481. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20270007722**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$36,720

1482. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20270010230**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,879

1483. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20270007884**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29411 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,895

1484. **Transfer from Early Childhood Development - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20270006156

Rationale: Transferring back OSD funds that dropped from position switched to grant funds

Transfer From:

11385	Early Childhood Development - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$37,402

1485. **Transfer from Education General - City Wide to Information & Technology Services****20270010392**

Rationale: FY27 Newly Incubating Schools Old Acero Schools Phone Devices

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding

Amount: \$37,500

1486. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20270010346**

Rationale: Phalanx 4700 p mo for July Sept Central State 4 431 28 p mo for July and Aug KKC 4 607 50 p mo July Sept 13 830 14 100 8 862 36 792

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376829	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
230010	Administrative Support
376829	Truant Alternative Optional Education

Amount: \$38,000

1487. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20270007878**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$38,256

1488. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20270007587**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25471 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$39,275

1489. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20270006885**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$39,391

1490. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20270006939**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$39,865

1491. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270006597**

Rationale: FY2027 incubating and transitioning support for Acero Urban Prep additional funding for movers

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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: \$40,000

1492. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20270007571**

Rationale: on 8 17 26 Miscalculation resulting from not counting all ag ed enrollments Owe Chsas an additional 40664 87

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,665

1493. **Transfer from Social and Emotional Learning to Office of Student Health & Wellness****20270007728**

Rationale: Remaining allocation for FY26 TISS award

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 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
 600007 Budget Only - Do Not Convert Grant
 580256 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$41,790

1494. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270005614**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 46371 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$42,171

1495. **Transfer from Dr. Martin Luther King Jr. College Prep HS. to Capital/Operations - City Wide****20270005616**

Rationale: Funds Transfer From Project 2027 46371 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Amount: \$42,171

1496. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270005644**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$42,171

1497. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270005742**

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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 494106 Title IIA Archdiocese Of Chicago, Suppl.Servc.

Amount: \$42,400

1498. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20270008479**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22881 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$42,400

1499. **Transfer from Education General - City Wide to Information & Technology Services****20270010390**

Rationale: FY27 Newly Incubating Schools Old Acero Schools Data Circuit ASEoD 10Gb 2Gb per site

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding

Amount: \$42,600

1500. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20270005970**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49131 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

49131	Collins STEAM High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$42,666

1501. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20270009697**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49131 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

49131	Collins STEAM High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$42,666

1502. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20270007586**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$43,378

1503. **Transfer from Education General - City Wide to School Safety and Security Office****20270010204**

Rationale: FY27 Newly Incubating Schools Old Acero Schools IX MV7 HB Master Stations IX DVF Door Stations

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
56105	Services - Repair Contracts
254605	School Safety Services
005058	New And Expansion School Funding

Amount: \$45,512

1504. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School****20270010228**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 55011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,770

1505. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20270006834**

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$45,877

1506. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.****20270008912**

Rationale: Transfer for New Mac Lab for Digital Media Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$45,910

1507. **Transfer from Curriculum, Instruction, and Digital Learning to John C Dore Elementary School****20270006048**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$46,175

1508. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270007968**

Rationale: FY27 Incubating and Transitioning Support for ChiArts replace collapsed sewer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 005058 New And Expansion School Funding

Amount: \$47,350

1509. **Transfer from Education General - City Wide to Education General - City Wide****20270006268**

Rationale: Moving over loaded funds to contingency

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$47,481

1510. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20270005969**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$47,860

1511. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20270011142**

Rationale: Loading remaining 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$47,888

1512. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20270011143**

Rationale: Loading remaining 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$47,888

1513. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20270011144**

Rationale: Loading remaining 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442354	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$47,888

1514. **Transfer from Curriculum, Instruction, and Digital Learning to Eli Whitney Elementary School****20270006045**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
222208	Library Service - Elementary
000000	Default Value

Amount: \$50,000

1515. **Transfer from Curriculum, Instruction, and Digital Learning to Mahalia Jackson Elementary School****20270006047**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000000	Default Value

Amount: \$50,000

1516. **Transfer from Curriculum, Instruction, and Digital Learning to Laughlin Falconer Elementary School****20270006054**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1517. **Transfer from Curriculum, Instruction, and Digital Learning to Clemente Achievement Academy****20270006055**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

50201	Clemente Achievement Academy
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1518. **Transfer from Curriculum, Instruction, and Digital Learning to William P Nixon Elementary School****20270006056**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1519. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School****20270006057**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1520. **Transfer from Curriculum, Instruction, and Digital Learning to Neal F Simeon Career Academy High School****20270006058**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1521. **Transfer from Curriculum, Instruction, and Digital Learning to James Farmer Jr Elementary School****20270006072**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1522. **Transfer from Curriculum, Instruction, and Digital Learning to Back of the Yards Multicultural Academic Center ES****20270006073**

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1523. **Transfer from Mahalia Jackson Elementary School to Eli Whitney Elementary School****20270006075**

Rationale: New Libraries FY27 Allocation

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1524. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20270007983**

Rationale: Supplies for roving crew

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$50,000

1525. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School****20270008508**

Rationale: Ashe Elementary School New libraries allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1526. **Transfer from Curriculum, Instruction, and Digital Learning to Maria Saucedo STEAM Magnet Academy****20270008509**

Rationale: Saucedo Scholastic Academy New libraries allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1527. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20270008583**

Rationale: Remaining amount needed for rest of year SCS Full Cohort PD dates Food for students and parents

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$50,000

1528. **Transfer from Education General - City Wide to Information & Technology Services****20270010393**

Rationale: FY27 Newly Incubating Schools Old Acero Schools Programming Installation of Telecom Equipment Phones

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding

Amount: \$50,000

1529. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20270005999**

Rationale: Funds Transfer From Award 2027 457 00 02 To Project 2027 46061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,758

1530. **Transfer from Marketing to Information & Technology Services****20270011138**

Rationale: FY27 Web Freelancers

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254504 Its Tech Pool Funding
 000000 Default Value

Amount: \$51,840

1531. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20270008555**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,042

1532. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20270010279**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$52,831

1533. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20270005469**

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$53,000

1534. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20270005973**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$53,967

1535. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide****20270006126**

Rationale: Funds Transfer From Project 2027 24641 OFR To Award 2027 457 00 11 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Amount: \$53,967

1536. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20270006135**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$53,967

1537. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20270006105**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$54,600

1538. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20270007577**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,660

1539. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270010038**

Rationale: FY27 Newly Incubating Schools Dance Studio Mirrors for Chicago Arts HS

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
005058	New And Expansion School Funding

Amount: \$54,995

1540. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20270010260**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 63051 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,995

1541. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide****20270011166**

Rationale: Funds Transfer From Project 2027 63051 ICR To Award 2027 457 00 10 Change Reason NA

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$54,995

1542. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide****20270005279**

Rationale: Reconciliation of FY27 Budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54205	Travel Expense
254101	Asset Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$55,000

1543. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20270005966**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$55,142

1544. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20270006033**

Rationale: phones SCTASK2779223201010 SCTASK278334127027 SCTASK278382723023 SCTASK278657234034 SCTASK2775645

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$55,490

1545. **Transfer from Office of Catholic Schools to Lydia Home Association****20260118353**

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430327 Title I - District Initiatives

Amount: \$55,640

1546. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20270007632**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 29401 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$58,210

1547. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20270005975**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,103

1548. **Transfer from Chief Equity Office to Education General - City Wide****20270005270**

Rationale: Reconciliation of FY27 budget

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233034 Black Student Success Plan
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$60,000

1549. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20270008913**

Rationale: Transfer for New Mac Lab for Schurz Digital Media Pathway

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$60,601

1550. **Transfer from Talent Office to Marketing****20270007705**

Rationale: Belonging Art Project video and OSD IEP and 504 Process video

Transfer From:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

10560	Marketing
358	Title IV
57915	Miscellaneous - Contingent Projects
263004	Marketing
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$62,425

1551. **Transfer from Education General - City Wide to Information & Technology Services****20270006641**

Rationale: FY2027 incubating and transitioning support for Chi Arts devices for resident artist

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
005058	New And Expansion School Funding

Amount: \$62,660

1552. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20270008118**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23641 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$62,867

1553. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20270005248**

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51130	Teacher Salaries - Extended Day
223013	Assessments/Standards
000000	Default Value

Amount: \$63,000

1554. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20270007724**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$63,053

1555. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20270008389**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430340	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$66,660

1556. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center****20270007588**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 30071 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$66,744

1557. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20270005963**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$67,708

1558. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20270010301**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$69,604

1559. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270007618

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,850

1560. **Transfer from Talent Office - City Wide to Talent Office**

20270010359

Rationale: Clearing negative pointer

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 071029 Nctr - Black Education Initiative

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 071029 Nctr - Black Education Initiative

Amount: \$69,900

1561. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270005968

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$71,500

1562. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270005967

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$72,000

1563. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270006997

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 46681 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$72,788

1564. **Transfer from Law Office to Education General - City Wide****20270010081**

Rationale: Transferring back funds from the segment change for Law s position

Transfer From:

10210 Law Office
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Amount: \$76,714

1565. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20270005914**

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 25921 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$76,830

1566. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270006039**

Rationale: To open new Community Agency Services Coordinator positions

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376691 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376691 State Preschool For All Age 0-3 Community Partnerships

Amount: \$79,514

1567. **Transfer from Family & Community Engagement Office to LSC Relations****20270010048**

Rationale: salary for new position

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$80,000

1568. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270008391

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430340	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
55005	Property - Equipment
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$80,063

1569. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20270006145**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22621 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$81,430

1570. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20270007034**

Rationale: Funds Transfer From Award 2027 457 00 20 To Project 2026 25921 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$86,400

1571. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20270011037**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$87,740

1572. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20270006141**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22181 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$88,473

1573. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270006744

Rationale: Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

29361	Lenart Elementary Regional Gifted Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
050013	Aldermanic Menu Funds

Amount: \$88,631

1574. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20270005689**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49131	Collins STEAM High School
457	FY 2027 CIP Fund - TBD
56304	Capitalized Software
253508	Renovations
000000	Default Value

Amount: \$91,514

1575. **Transfer from Capital/Operations - City Wide to Tamera L Holmes Aero Academy****20270009666**

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 45231 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

45231	Tamera L Holmes Aero Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$93,900

1576. **Transfer from Early Childhood Development - City Wide to Office for Students with Disabilities - Assessment & Assignment****20270006158**

Rationale: Transferring back OSD funds that dropped from position switched to grant funds

Transfer From:

11385	Early Childhood Development - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$94,197

1577. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20270009665**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 23391 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$96,142

1578. **Transfer from Capital/Operations - City Wide to Bowen High School****20270005965**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46491 Bowen High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$97,200

1579. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20270005244**

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 52130 Career Service Salaries - Extended Day
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$100,000

1580. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20270007723**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$100,000

1581. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20270007014**

Rationale: Personnel allocation to be considered therefore non personnel is overloaded in the grant moving back to contingency

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600007 Budget Only - Do Not Convert Grant
 500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$100,076

1582. **Transfer from Student Support and Engagement to Student Support and Engagement****20270006175**

Rationale: Transferring funds to clear negatives

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: \$104,527

1583. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20270007846**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$106,415

1584. **Transfer from Talent Office to Education General - City Wide****20270006742**

Rationale: Reconciliation of FY27 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$109,568

1585. **Transfer from Marketing to Information & Technology Services****20270005681**

Rationale: Web development freelancers

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$112,990

1586. **Transfer from Office of Catholic Schools to Methodist Youth Services****20260118354**

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430327 Title I - District Initiatives

Amount: \$117,084

1587. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men****20270006239**

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 66441 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$120,000

1588. **Transfer from Peace and Education Coalition High School to Student Transportation****20270009128**

Rationale: Transfer to purchase one Blue Bird Micro Bird 14 passenger activity bus_ Peace and Education HS

Transfer From:

67021	Peace and Education Coalition High School
115	General Education Fund
54230	Pupil Travel
211210	Attendance Services
000102	Alternative And Specialty Schools Support

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000102	Alternative And Specialty Schools Support

Amount: \$120,680

1589. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20270006002**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 46681 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$123,571

1590. **Transfer from Education General - City Wide to Education General - City Wide****20270006305**

Rationale: Moving over loaded funds to contingency

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
492131	Homeless Education Program- McKinney Vento

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$126,314

1591. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20270011145**

Rationale: Loading 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442343	Fy27 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$128,653

1592. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270010120**

Rationale: Funds for a reclassification of expenses to the correct grant value

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462092	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462092	Lea Flowthru Instruction - Nonpublic

Amount: \$128,715

1593. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20270005862**

Rationale: Transferring SY26 funds to place SY26 orders to pay outstanding vendor balances

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 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: \$132,097

1594. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20270005971**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22541 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$135,000

1595. **Transfer from Talent Office to Information & Technology Services****20270009101**

Rationale: IT Consulting Services

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$136,000

1596. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School****20270006234**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 22941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$136,450

1597. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20270009082**

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253009 Maintenance Priorities
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$145,000

1598. **Transfer from Education General - City Wide to Early College and Career - City Wide****20270006269**

Rationale: Moving remaining grant award to program team's unit

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: \$150,000

1599. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20270010249**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 24071 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$150,000

1600. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270008546**

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$151,993

1601. **Transfer from Education General - City Wide to Early College and Career - City Wide****20270006270**

Rationale: Moving remaining grant award to program team's unit

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$152,519

1602. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20270008667**

Rationale: Funds Transfer From Award 2027 457 00 20 To Project 2026 31041 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,234

1603. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20270008863**

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$181,248

1604. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20270005598**

Rationale: SY26 Funds to pay outstanding balances for SY26 services invoices from vendors are available and services rendered

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 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: \$196,967

1605. **Transfer from Joyce Kilmer International Academy to Capital/Operations - City Wide****20270011164**

Rationale: Funds Transfer From Project 2026 24021 NPL To Award 2026 455 00 18 Change Reason NA

Transfer From:

24021 Joyce Kilmer International 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
 253513 Playlots
 000000 Default Value

Amount: \$200,000

1606. **Transfer from Information & Technology Services to Information & Technology Services****20270007851**

Rationale: DocuSign Developer Administrator

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 222209 Computer/Media Technology Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 000000 Default Value

Amount: \$209,006

1607. **Transfer from Marketing to Information & Technology Services****20270011139**

Rationale: FY27 Web Freelancers

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$235,288

1608. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005243

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$236,000

1609. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20270010509

Rationale: Increasing the Fresh Fruit Vegetables Program budget to final award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
256009	Food Service
424034	Fresh Fruit & Vegetables Program

Amount: \$258,262

1610. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20270005741

Rationale: To fund the current bucket for teacher pay

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: \$266,279

1611. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20270006312

Rationale: Transferring remaining grant award to program team s unit

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
376829	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376829	Truant Alternative Optional Education

Amount: \$385,383

1612. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20270007633

Rationale: Reconciliation of Title I Neglected grant budget

Transfer From:

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

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
430633	Delinquent Programs

Amount: \$414,296

1613. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20270011146**

Rationale: Loading 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442343	Fy27 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$458,604

1614. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20270006169**

Rationale: Transferring funds to clear negatives

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

10875	Citywide 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: \$483,208

1615. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20270010248**

Rationale: Funds Transfer From Award 2027 457 00 02 To Project 2027 25541 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$535,000

1616. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20270011147**

Rationale: Loading 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442344	Fy27 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$587,257

1617. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics****20270005247**

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$640,000

1618. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools****20270010262**

Rationale: FY26 non pub special education services

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

69510	Office of Catholic Schools
114	Special Education Fund
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
000000	Default Value

Amount: \$669,581

1619. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men****20270010051**

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 66441 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$714,460

1620. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20270011148**

Rationale: Loading FSCS grant award

Transfer From:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
500198	Full Service Community Schools 26

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
500198	Full Service Community Schools 26

Amount: \$800,000

1621. **Transfer from Education General - City Wide to Student Support and Engagement****20270006310**

Rationale: Transferring remaining grant award to program team s unit

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
492131	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492131	Homeless Education Program- Mckinney Vento

Amount: \$867,402

1622. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20270008568**

Rationale: Funds Transfer From Award 2027 457 00 20 To Project 2026 46621 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$868,321

1623. **Transfer from Education General - City Wide to Information & Technology Services**

20270010092

Rationale: grant carryover balance

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 210086 Iga Chicago Connected Phase Three

Amount: \$872,709

1624. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270007942

Rationale: Transferring funds to OST Buckets

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide 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: \$1,000,000

1625. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270010047

Rationale: Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$1,000,000

1626. **Transfer from Education General - City Wide to Education General - City Wide**

20270006301

Rationale: Moving over loaded funds to contingency

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 376829 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$1,058,644

1627. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270007938

Rationale: Transferring funds for OST vendors ASM and City Year

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 399511 After School Programs-Isbe 27-3999-Ad

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399511 After School Programs-Isbe 27-3999-Ad

Amount: \$1,500,000

1628. **Transfer from School Transportation - City Wide to Student Transportation**

20270010244

Rationale: Local funding for EV buses

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$1,522,364

1629. **Transfer from Education General - City Wide to Education General - City Wide**

20270006264

Rationale: Moving over loaded funds to contingency

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$1,558,941

1630. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006271

Rationale: Moving remaining grant award to program team s unit

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,786,965

1631. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270009618

Rationale: Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$2,000,000

1632. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270009167

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 457 FY 2027 CIP Fund - TBD
 56304 Capitalized Software
 009567 All Other
 000000 Default Value

Amount: \$2,050,000

1633. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20270006053

Rationale: Part Time ADs allocated in buckets

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Amount: \$2,340,000

1634. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006272

Rationale: Moving remaining grant award to program team s unit

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Amount: \$2,350,868

1635. **Transfer from Education General - City Wide to Education General - City Wide**

20270006266

Rationale: Moving over loaded funds to contingency

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 474574 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$3,068,117

1636. **Transfer from Education General - City Wide to Talent Office - City Wide**

20270009053

Rationale: FY27 Class Size TA Pool per Labor and Talent

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$3,601,368

1637. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270008865

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 457 FY 2027 CIP Fund - TBD
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$6,282,400

1638. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20270010152**

Rationale: Funds Transfer From Project 2027 12510 SFW 1 To Award 2027 457 00 29 Change Reason NA

Transfer From:

12510 Information & Technology Services
 457 FY 2027 CIP Fund - TBD
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$6,282,400

1639. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20270010153**

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 457 FY 2027 CIP Fund - TBD
 56304 Capitalized Software
 009426 All Other
 000000 Default Value

Amount: \$6,282,400

1640. **Transfer from Education General - City Wide to Talent Office - City Wide****20270009054**

Rationale: FY27 Class Size TA Pool per Labor and Talent

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$7,402,411

1641. **Transfer from Education General - City Wide to Student Support and Engagement****20270006683**

Rationale: Loading After School Award for OST programs during SY27

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 399511 After School Programs-Isbe 27-3999-Ad

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 399511 After School Programs-Isbe 27-3999-Ad

Amount: \$7,455,417

1642. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270006263

Rationale: Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$10,000,000

1643. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20270006363**

Rationale: Funds Transfer From Project 2027 12150 ADM To Award 2027 457 00 34 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Amount: \$10,000,000

1644. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20270006365**

Rationale: Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$10,000,000

Respectfully submitted:

Signed by:



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Macqueline King, Ed.D

Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:



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Elizabeth K. Barton

General Counsel