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Board of Education | City of Chicago

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Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

October 6, 2026

Dr. Angel L. Velez, Chair, and
Members of the Finance and Audit Committee

Enclosed is a copy of the **Agenda** for the **Finance and Audit Committee Meeting** to be held on **Thursday, October 8, 2026, at 12:30 p.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Finance and Audit Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026. The Board President and the Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the October 8, 2026 Finance and Audit Committee meeting, advance registration to speak will be available beginning Tuesday, October 6th, at 10:30 a.m. and will close on Wednesday, October 7th, at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 5 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

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

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

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

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

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 12:15 p.m. and will remain open for the duration of the Finance and Audit Committee Meeting

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

The Public Participation segment of the meeting will begin following the President's opening statement and proceed for no more than 5 registered speakers for ten minutes. Registered speakers will receive instructions for Public Participation.

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

Sincerely,

Susan J. Narrajos
Secretary

SJN
Enclosures

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

Board of Education | City of Chicago

The purpose of the Finance and Audit Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026

AGENDA

October 8, 2026

CALL TO ORDER

ROLL CALL

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

PRESENTATION

- ❑ **Education Revenue**

DISCUSSION OF FINANCE AND AUDIT COMMITTEE MEETING AGENDA ITEMS (6 and 7)

EDUCATION ITEMS

6 **Authorize the Commencement of the Public Comment Period for the School Student Fees Policy**

7 **Authorize the Commencement of the Public Comment Period for the Waiver of School Fees Policy**

STANDARD MONTHLY REPORTS

Transfer of Funds

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

Report on Board Report Rescissions

ADJOURN

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

City of Chicago

Board of Education



Guidelines for Public Participation at Board of Education Meetings

Guidelines for Public Participation at Board of Education Meetings

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

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- Observing the Meeting 3
- Accommodations - Accessibility 3
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Written Comments and Other Participation 7

General Information

Observing the Meeting

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

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

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:
    - Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Tuesday before a Thursday Committee meeting and at 10:30 a.m. on the Tuesday before a Thursday Regular Board meeting.
    - The Advance Registration Open Period will remain open for 24 hours.
2. How to Register:
    - **Online:** Visit www.cpsboe.org (recommended)
    - **Phone:** Call (773) 553-1600
3. **Randomized Lottery for Speaker Selection:** In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.
    - **Randomized Selection:** During a 24-hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak for Board Meetings. This process gives everyone a fair chance to address the Board. For Committee meetings, if 100 people register, the lottery might select 5 of them to speak.
    - **Number of Speakers:** The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board for Board Meetings. For Committee meetings, 5 speaking slots to members of the general public to speak will be allocated
    - **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
    - **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.

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

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

Special Considerations

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

3. Behavior Expectations:

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

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

Written Comments and Other Participation

1. Submitting Written Comments:

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

2. Media and Recordings:

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

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

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

PRELIMINARY VERSION: The purpose of the Agenda Review Standing Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026.

#6-FAC

October 22, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE SCHOOL STUDENT FEES POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Board authorizes the commencement of the Public Comment Period from October 23, 2026 to November 23, 2026 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Guidelines for Establishing Elementary and High School Student Fees	School Student Fees Policy	The purpose of this policy is to establish consistent and equitable requirements for student fee waivers, ensuring that students are not denied educational opportunities due to financial hardship while providing clear processes for eligibility, appeals, and oversight across Chicago Public Schools.

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Approved:

Macquline King, Ed.D
Superintendent/Chief Executive Officer

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

RESCIND BOARD REPORT 24-0222-PO1 &
ADOPT NEW SCHOOL STUDENT FEES POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:
The Chicago Board of Education rescinds Board Report 24-0222-PO1 and adopts the new School Student Fees Policy.

PURPOSE
The purpose of this policy is to establish consistent, transparent, and equitable requirements for student fees across Chicago Public Schools, ensuring appropriate oversight, fiscal accountability, and access to educational opportunities regardless of a student's ability to pay.

I. DEFINITION OF STUDENT FEES
School fees or fees are any monetary charge collected by the school from a student or the parents/guardian of a student as a requirement for the student's participation in any curricular or extracurricular program of the school. A school does not impose a "fee" when it requires that a student provide their own supplies or materials, which are necessary to participate in any curricular or extracurricular program.

II. STUDENT FEE COMMITTEE
The standing committee will meet biannually or as determined to ensure fee policies and structure are transparent, accountable and equitable. The committee will consist of stakeholders including the Finance Office, Information Technology Services, Law Department, ONS, Policy Department, Office of Sports Administration, College & Career Services, and School(s) Representation. Stakeholders may change if the need arises for additional support or expertise. The committee chair will be staffed by ONS.

III. FEE SCHEDULE
Schools must adhere to the standard fee schedule as approved by the Student Fee Committee when developing school year student fees. Schools should submit fee schedule changes to their Network Chief for presenting to the Office of Network Supports (“ONS”) liaison for the Student Fee Committee. The Student Fee Committee will review based on the criteria of ensuring student fees are justified, equitable, transparent, and ultimately serve the best interests of the students and the school community.

IV. SCHOOL ANNUAL FEE SCHEDULE APPROVAL
Schools are required to submit their fee schedule aligned with Section II to the Office of Finance as part of the annual budget process. School fee submissions should be based on the criteria established by the Student Fee Committee. If fees are not aligned with the standard fee schedule, the school must provide justification. Along with the school fee submission, the school should identify the current student fee account balance, anticipated expenses, and justification for the fees being charged. If schools have a carryover student fee account balance, they must provide the proper justification to support charging fees in the next school year.

Before a fee schedule is submitted, the principal or designee is to consult with the Local School Council (LSC) regarding their school fee submission. The LSC shall be made aware of this policy at the time they evaluate the proposed schedule. In schools, principals are to also consult with student representatives in compiling the schedule. The roles of the LSC and student representatives are advisory in nature.

V. SYSTEM
Schools are required to use the system of record for all student fee transactions. Once a school has a school year approved fee schedule, the school must update the fees in the system of record. All student fee transactions are required to be processed through the system of record. Utilizing the system of record provides the District transparency into student fees across the District.

VI. COMMUNICATING FEES

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

Schools are required to ensure transparency of all student fees. Schools must post all current school fees on their website.

At the beginning of the school year, each school shall issue the fee schedule containing the current school year fees and a brief description of what each fee covers. This schedule is to be issued to all parents/guardians. The schedule must be provided in the primary language of the student and/or the parent/guardian. Schools may contact the Office of Multilingual - Multicultural Education for translations of the fee statement into other languages.

Each fee schedule shall contain a notice with the following information:

A. Statement that the fee schedule was developed in accordance with Board Policy.
B. Statement that students whose parents/guardians cannot afford to pay a fee or fees will not be denied educational activities or services, and the principal or designee should be contacted if the parents/guardians are unable to pay a fee.

VII. FEE PAYMENTS

Electronic payment methods should be required as the first method of payment as electronic methods are more secure, convenient, and minimize the risks associated with handling cash. Schools are required to activate the payment account associated with the student fees system of record. If electronic payment methods are not feasible, schools should prioritize the use of cashier's checks or money orders before resorting to cash.

VIII. NO SANCTIONS ARE TO BE IMPOSED FOR INABILITY TO PAY FEE(S)

A. Students are not to be punished for inability to pay a fee, and academic, disciplinary or other sanctions or threats are prohibited. Schools shall not withhold a student's grades, transcripts, or diploma because of an unpaid balance on the student's school account.
B. Schools should make every effort to assure that students unable to pay fees have the materials necessary to participate in their classes, and parents/guardians should be directed to agencies such as the Illinois Department of Human Services for assistance.
C. For students who are unable to pay fees, substitution of certain equivalent items may be allowed wherever feasible, which are to be specified by the principal.

IX. WAIVERS

Please refer to CPS Policy 408.1 Waiver of School Student Fees for which students are eligible for a waiver of student fees.

X. INSTRUCTIONS TO SCHOOL STAFF

All school staff are to be made aware of this policy and the school's fee schedule. These are to be reviewed at least annually with all staff. Teachers are to be instructed that only the fees listed in the approved schedule are to be charged and collected.

XI. REPORTING

The Student Fee Committee may establish school reporting requirements for compliance with fee policies on fee schedules, collections, waivers and communications.

XII. ENFORCEMENT AND COMPLIANCE

The Student Fee Committee, Office of Finance, and ONS shall monitor school compliance. Charging unapproved fees, bypassing the system of record, or penalizing students for inability to pay constitutes a violation. Non-compliant schools will receive a formal notice and must submit a Corrective Action Plan within 15 business days, issue immediate refunds for unauthorized collections, and may face progressive disciplinary action for continued non-compliance.

Parent/Guardian Fee Compliance Concerns

Parents/guardians may submit concerns regarding fee charges, fee schedule compliance, or potential

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violations of this Policy directly to ONS (Network Support Contact List). ONS will review the concern, may consult the Student Fee Committee, and will determine whether the school is in compliance with the School Student Fees Policy. When violations are identified, ONS may require corrective actions, including refunds, updates to the school's fee schedule, or other measures necessary to ensure compliance. This process is separate from the waiver appeal process outlined in the Waiver of School Student Fees Policy.

Amends/Rescinds	Rescinds 24-0222-PO1
Legal References	105 ILCS 5/34-21.6; 105 ILCS 5/10-20.9a(c)-(d)

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

PRELIMINARY VERSION: The purpose of the Agenda Review Standing Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026.

#7-FAC

October 22, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE WAIVER OF SCHOOL FEES POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Board authorizes the commencement of the Public Comment Period from October 23, 2026 to November 23, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Waiver of School Fees	Waiver of School Student Fees	The purpose of this policy is to establish consistent and equitable requirements for student fee waivers, ensuring that students are not denied educational opportunities due to financial hardship while providing clear processes for eligibility, appeals, and oversight across Chicago Public Schools.

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Approved:

Macquline King, Ed.D
Superintendent/Chief Executive Officer

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

RESCIND BOARD REPORT 22-1207-PO1 &
ADOPT NEW WAIVER OF SCHOOL STUDENT FEES POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:
The Chicago Board of Education ("Board") rescinds Board Report 21-0922-PO1 and adopts the new Waiver of School Student Fees Policy.

PURPOSE:
The purpose of this policy is to establish consistent and equitable requirements for student fee waivers, ensuring that students are not denied educational opportunities due to financial hardship while providing clear processes for eligibility, appeals, and oversight across Chicago Public Schools.

I. STUDENT FEES OVERVIEW
Please refer to Chicago Public Schools ("CPS") Policy 408.2, School Student Fees Policy.

II. STUDENT FEE COMMITTEE
The standing committee will meet biannually or as determined to ensure fee policies and structure are transparent, accountable and equitable. The committee will consist of stakeholders including the Finance Office, Information Technology Services, Law Department, Office of Network Support, Policy Department, Office of Sports Administration, College & Career Services, and School(s) Representation. Stakeholders may change if the need arises for additional support or expertise. The committee chair will be staffed by the Office of Network
Support.

III. STUDENTS ELIGIBLE FOR WAIVER
Participants in National School Lunch Program
Students who qualify for Free or Reduced Priced Meals ("FRM") under the National School Lunch Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and an Act authorizing and requiring free school lunch programs, providing for State reimbursement (the National School Lunch Program), are eligible for waiver of school fees.

Students in Temporary Living Situations
Students that are considered homeless children and youths as defined in the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

Students whose parents are veterans or active duty military personnel with income at or below 200% of the federal poverty line.

Students under extenuating circumstances
Students who suffer extenuating circumstances are eligible for waiver of school fees.

Extenuating circumstances include: significant loss of income due to family medical issues; (ii) unusual expenses due to a natural catastrophe; and (iii) other circumstances as explained and documented in the waiver request.

The principal will decide waivers under extenuating circumstances on a case-by-case basis in a non-discriminatory fashion and must rely upon documentation submitted by the applicant. The principal's decision is appealable to the Office of Network Support ("ONS") who may consult with the Student Fee Committee.

IV. NOTIFICATION TO PARENTS OR GUARDIANS
A notification of the Waiver of School Student Fees Policy and the required waiver form must be sent to

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the parents/guardians of all students enrolled at the start of the school year with the first bill or fee notice as well as with any subsequent fee billings. Students who enroll after the first day of school must receive the Waiver of School Student Fees Policy upon their enrollment.

Parents/guardians may apply for waiver of fees by submitting the required waiver form at any time. A waiver applies only to fees assessed for the current school year. Parents/guardians must submit a new waiver form for each subsequent school year in which they seek a fee waiver.

Schools must also post the Waiver of School Student Fees Policy information and waiver form on their website with the annual fee schedule.

V. RESOLUTION OF DISPUTES

If a waiver request is denied, parents/guardians will receive a written explanation from the principal before any payment becomes due.

The decision must inform the parents/guardians of their right to appeal, within the time provided, to the Office of Network Support.

The denial notice must inform the parents/guardians that they may reapply for a waiver during the school year if their circumstances change or if the basis of the decision or reason for which they were denied a waiver changes.

VI. APPEAL PROCESS

Timeline: Parents/guardians have thirty (30) calendar days from the date of the waiver decision to appeal to the Office of Network Support (Network Support Contact List). Please submit the Student Fee Waiver Appeal Form.

State Reasons for Appeal: Appeal should include explanation on why the fee waiver should be granted, addressing the reasons for the initial denial. Provide any additional documentation or information that supports the appeal claim (e.g., updated income information, evidence of unusual expenses).

Review Process: Office of Network Support will review all information submitted and may reach out to the parents/guardians for additional context. Initial decision will be discussed with the principal to ensure understanding of the decision before finalizing. A written decision to the parents/guardians will state the specific reasons for the decision.

Timely Decision: Parents/guardians will receive a written decision within 30 calendar days after the School District receives the parent's request for an appeal.

No Collection of Fees During Appeal: No fee shall be collected from the parents/guardians while the initial waiver request or any subsequent appeal is being decided, and until notification of the District's final decision.

VII. REPORTING

The Student Fee Committee may establish a process for schools to report on waivers granted and denied.

VIII. CONFIDENTIALITY

School records and information from school records that identify individual students as applicants for or recipients of fee waiver are confidential and must not be disclosed except as provided under local, state, and federal law.

IX. PROHIBITION AGAINST DISCRIMINATION OR PUNISHMENT

Students are not to be punished for inability to pay a fee, and academic, disciplinary or other sanctions or threats are prohibited. Schools shall not withhold a student's grades, transcripts, or diploma because of

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an unpaid balance on the student's school account.

The principal is responsible for implementing and following the requirements of this Policy in compliance with Section II (a) of the Uniform Principal Performance Contract.

Amends/Rescinds	Amends 22-1207-PO1
Cross References	94-1026-PO2; 79-154-3; 72-938
Legal References	105 ILCS 5/34-21.6; 105 ILCS 5/10-20.9a(c)-(d); 42 U.S.C. §11434a; 105 ILCS 125/4

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PRELIMINARY VERSION: The purpose of the Agenda Review Standing Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026.

#15c-FAC

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

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

20270011249
Rationale**:** To create a carfare line for OSHW staff to support multiple events for CFBU HS and PHO

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54215	Car Fare
213004	Vision Testing-City Wide	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Network 9 to Network 9**

20270011339
Rationale**:** Supplies

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20270011366
Rationale**:** Shipping fees

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54560	Delivery Service
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: $1,000

4. **Transfer from Network 3 to Network 3**

20270011689
Rationale**:** Office supplies

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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5. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270011889
Rationale**:** Transfer to open 3 Circles buckets

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
376830	Agriculture Education	376830	Agriculture Education

Amount: $1,000

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

20270011902
Rationale**:** Transfer to open CTE buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: $1,000

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

20270011903
Rationale**:** Transfer to open CTE buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5	322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: $1,000

8. **Transfer from Arts to Education General - City Wide**

20270011908
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
113035	All City Arts K-12	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $1,000

9. **Transfer from Network 12 to Network 12**

20270011933
Rationale**:** Food lines are not allowable purchases at this time reversing transfer

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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10. **Transfer from Executive Office to Executive Office**

20270012549
Rationale**:** travel

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54205	Travel Expense
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,000

11. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270013069
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,000

12. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20270013096
Rationale**:** Transferring to make funds available o then submit mass transfer to schools

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221227	Curriculum Development	241016	Instructional Administration
000000	Default Value	000000	Default Value

Amount: $1,000

13. **Transfer from Chief Operating Officer to Chief Operating Officer**

20270014120
Rationale**:** supplies

Transfer From:		Transfer To:	
10415	Chief Operating Officer	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,000

14. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270014477
Rationale**:** Starnet marketing event supplies

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service	221234	Professional Develop/Curriculum Develp
465034	Preschool Discretionary (Starnet)	465034	Preschool Discretionary (Starnet)

Amount: $1,000

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

20270015092
Rationale**:** Shipping fees

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54560	Delivery Service
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: $1,000

16. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20270015283
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $1,000

17. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20270016050
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,000

18. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20270016173
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24841	Park Manor Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,000

19. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20270016178
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,000

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

20270014066
Rationale**:** This is the additional rush fee for CPFTA order with PO Tish authorized additional expenditure and spoke with Procurement on Friday

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54560	Delivery Service
888888	Contingency Balancing Program	140060	Police And Fire Training - Voc
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $1,002

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

20270016045
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22351	William H Brown STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,004

22. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

20270016221
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,006

23. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20270016078
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,012

24. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270016572
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 28151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,017

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25. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20270016186
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25101	Frank W Reilly Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,021

26. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20270016519
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 22731 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,026

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

20270016088
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,029

28. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20270016159
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,031

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

20270016478
Rationale**:** Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
370005	Non-Public School Pupils Services	370005	Non-Public School Pupils Services
430340	Title I - District Initiatives	430340	Title I - District Initiatives

Amount: $1,031

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

20270011977
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,033

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

20270011771
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22631 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,036

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

20270012828
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $1,036

33. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20270016954
Rationale**:** Transfer to pay translation company to update the promotion policy in all the languages on our website

Transfer From:		**Transfer To:**	
10841	Instructional Systems and Supports	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
160005	Summer Bridge	221089	Personalized Learning Instructional Supports
000000	Default Value	000000	Default Value

Amount: $1,038

34. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20270012991
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26521 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,040

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35. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20270012924
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22821 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,042

36. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20270013056
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,050

37. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

20270016518
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 25491 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25491	Dunne Technology Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,052

38. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20270016361
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 22481 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,066

39. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

20270016116
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,070

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

20270012530
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,071

41. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20270016388
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 23361 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,075

42. **Transfer from Student Support and Engagement to Horace Mann Elementary School**

20270016149
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,077

43. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20270012910
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25351 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,080

44. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20270012326
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55171	Greater Lawndale High School For Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,089

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

20270011966
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24681 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,100

46. **Transfer from Network 11 to Network 11**

20270015427
Rationale**:** Transfer funds to open retiree bucket for N11

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,100

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

20270012845
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $1,110

48. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20270016197
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,125

49. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

20270015734
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,125

50. **Transfer from Student Support and Engagement to Skinner North**

20270015806
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22591	Skinner North
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,140

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

20270012364
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51300	Regular Position Pointer
211001	Attendance & Social Work	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $1,142

52. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20270016493
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 29091 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,152

53. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center**

20270015679
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30151	Dr. Fisher Early Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,153

54. **Transfer from Network 16 to Network 16**

20270011996
Rationale**:** Food is not allowed at this time moving remaining funds

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
53220	Commodities - Food - Confections	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,157

55. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270016604
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 23081 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,159

56. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20270012423
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,160

57. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20270015713
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,160

58. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

20270016042
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,161

59. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270016526
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 46641 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $1,163

60. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20270016237
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,164

61. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20270012827
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $1,166

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

20270014689
Rationale**:** CSI Cityspan FY27 Plan and Budget Morgan Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442352	Title Iv - 21st Century Comm Learning Centers A5	442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: $1,168

63. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

20270016052
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,169

64. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20270012925
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,170

65. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270012964
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,170

66. **Transfer from Citywide Student Support and Engagement to Social and Emotional Learning**

20270012360
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51300	Regular Position Pointer
211001	Attendance & Social Work	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $1,173

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

20270016613
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 22991 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,175

68. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20270013042
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49101 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,180

69. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20270016090
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,186

70. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20270011331
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22521 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,200

71. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20270011581
Rationale**:** Funds for a reclassification of expenses to the correct grant value

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jewish)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $1,200

72. **Transfer from Grant Funded Programs Office - City Wide to Excellence in Academic Academy**

20270012838
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69175	Excellence in Academic Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $1,200

73. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270013433
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25241 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,200

74. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20270013985
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $1,200

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

20270015171
Rationale**:** Transferring to purchase books

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award	905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award

Amount: $1,200

76. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270016662
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 25581 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $1,200

77. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270011641
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25361 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,210

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

20270016190
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,225

79. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20270016658
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 24731 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $1,226

80. **Transfer from Capital/Operations - City Wide to Milton Brunson ES**

20270012908
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22491 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22491	Milton Brunson ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,235

81. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20270012990
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29111 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,236

82. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20270016396
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 51021 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $1,240

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

20270016174
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31181	Francis W Parker Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,240

84. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270013074
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 47021 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,243

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

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

20270013218
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,250

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

20270013214
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,250

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

20270013221
Rationale**:** Funds Transfer From Project 2027 24911 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:		**Transfer To:**	
24911	William Penn Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253008	Facilities Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $1,250

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

20270016440
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 55161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,250

89. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20270016631
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 24811 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,250

90. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

20270016103
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,254

91. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270013512
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25241 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,264

92. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270012975
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24641 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,270

93. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School**

20270015829
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25681	Alessandro Volta Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,273

94. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20270013019
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22551 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,275

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95. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20270013024
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46141 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46141	Gage Park High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,276

96. **Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy**

20270015684
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29091	Matthew Gallistel Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,276

97. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20270016675
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 26351 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,276

98. **Transfer from Student Support and Engagement to George H Corliss High School**

20270016069
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,278

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

20270015794
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25241	Jonathan Y Scammon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,280

100. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

20270016093
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,283

101. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

20270016199
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,284

102. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

20270015767
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29241	William Bishop Owen Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,284

103. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

20270015817
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,293

104. **Transfer from Network 2 to Network 2**

20270015322
Rationale**:** For MTSS Book Club

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,300

105. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20270016115
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,300

106. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20270015687
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,302

107. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20270012919
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22791 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22791	Ruth Bader Ginsburg Elementary
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,307

108. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270013038
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 28151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,315

109. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20270017106
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 29381 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $1,315

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110. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20270017109
Rationale**:** Funds Transfer From Award 2027 457 00 41 To Project 2027 22261 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
002004	Facilities Network 4	002004	Facilities Network 4

Amount: $1,318

111. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20270017116
Rationale**:** Funds Transfer From Award 2027 457 00 41 To Project 2027 22661 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
002004	Facilities Network 4	002004	Facilities Network 4

Amount: $1,318

112. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

20270016139
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,322

113. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20270016468
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 30081 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $1,325

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

20270016472
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 25431 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $1,327

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115. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20270012913
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23721 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,330

116. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

20270016194
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,334

117. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20270016195
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,336

118. **Transfer from Student Support and Engagement to George Manierre Elementary School**

20270016148
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24311	George Manierre Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,342

119. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20270012905
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,347

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120. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20270012988
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23261 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,350

121. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

20270016485
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 23251 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,350

122. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20270016772
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 55191 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,350

123. **Transfer from Instructional Systems and Supports to Curriculum, Instruction, and Digital Learning**

20270012242
Rationale**:** Garvey Skyline Science Pilot

Transfer From:		**Transfer To:**	
10841	Instructional Systems and Supports	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,370

124. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20270016320
Rationale**:** Funds Transfer From Award 2024 425 00 26 To Project 2026 25411 SLK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379152	Dceo - Smyth Es 23-203620	379152	Dceo - Smyth Es 23-203620

Amount: $1,383

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125. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

20270015744
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24401	Oscar Mayer Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,389

126. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270013032
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 47021 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,397

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

20270012917
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23701 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23701	Esmeralda Santiago Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,397

128. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

20270015655
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22871	Everett McKinley Dirksen Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,399

129. **Transfer from Thomas Kelly High School to Consolidated Pointer Line Unit**

20270015492
Rationale**:** Returning Early childhood funds mistakenly loaded to a high school to central office

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000316	Early Childhood Instruction	000006	Preschool For All (Locally Funded)

Amount: $1,400

130. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20270012904
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,405

131. **Transfer from Network 17 to Dr. Martin Luther King Jr. College Prep HS.**

20270016517
Rationale**:** Per Network 17 transfer funds for student transportation

Transfer From:		**Transfer To:**	
02671	Network 17	46371	Dr. Martin Luther King Jr. College Prep HS.
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
221080	Aio - Improvement Of Instruction	320014	After School Enrichment Program
000000	Default Value	000000	Default Value

Amount: $1,410

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

20270016394
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 24431 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $1,420

133. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270016629
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 23561 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,425

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

20270012736
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,428

135. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20270012896
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25451 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,440

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

20270014730
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 53101 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,440

137. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

20270016137
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,441

138. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

20270016126
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,445

139. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20270012739
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25071 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25071	William H Ray Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,449

140. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270016389
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 46331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,449

141. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270016591
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 23521 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,449

142. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270016403
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 31261 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,450

143. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20270015830
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,452

144. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20270016382
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 26051 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $1,465

145. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270016386
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 46331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,465

146. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20270013048
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46631 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,469

147. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20270016130
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,473

148. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20270013044
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23821 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,475

149. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20270015657
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,478

150. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20270016916
Rationale**:** MYP Partnership Funds McPherson Elementary School Extended Day 1478 25

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,478

151. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270012959
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46281 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,485

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

20270016955
Rationale**:** Chinese Summer Language Culture and Technology Initiative Program Booklets

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
53304	Instructional Materials (Digital)	54520	Services - Printing
221002	World Language Instructor Support	221002	World Language Instructor Support
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

Amount: $1,485

153. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20270012881
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46271 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,495

154. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20270012892
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53041 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,495

155. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20270012938
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24991 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,495

156. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20270016399
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 51091 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,495

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

20270016409
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 49131 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,495

158. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270016524
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 25581 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $1,495

159. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20270016609
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 23531 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $1,495

160. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20270017107
Rationale**:** Funds Transfer From Award 2027 457 00 41 To Project 2027 22091 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
002004	Facilities Network 4	002004	Facilities Network 4

Amount: $1,495

161. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20270016569
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 29411 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,498

162. **Transfer from Access and Enrollment to Access and Enrollment**

20270011365
Rationale**:** FY27 Headsets for Hotline Administrators

Transfer From:		**Transfer To:**	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	262008	Performance Data & Policy
000000	Default Value	000000	Default Value

Amount: $1,500

163. **Transfer from Chief Operating Officer to Chief Operating Officer**

20270014123
Rationale**:** BOY retreat

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,500

164. **Transfer from Chief Operating Officer to Chief Operating Officer**

20270014491
Rationale**:** reversal of transfer

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,500

165. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

20270015088
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69328	St John Lutheran School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $1,500

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

20270015412
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69459	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430340	Title I - District Initiatives	430335	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,500

167. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20270016104
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,500

168. **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

20270016108
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24131	Wendell E Green Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,500

169. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

20270016222
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,500

170. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20270013008
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22301 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,508

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

20270016359
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 53101 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,509

172. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20270012889
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26201 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,520

173. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

20270016039
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25941	Carrie Jacobs Bond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,521

174. **Transfer from Department of JROTC to Morgan Park High School**

20270015120
Rationale**:** Transferring funds to provide transportation for JROTC cadets that are participating in Rappelling Orientation on 9 25 26

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,522

175. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20270013007
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22451 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,524

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

20270011972
Rationale**:** Transfer to spend down grant funds

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	213011	Health Services
500075	Stronger Together Initiative - Cook County (Arpa)	500075	Stronger Together Initiative - Cook County (Arpa)

Amount: $1,528

177. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20270012982
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30081 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,533

178. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20270013340
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29071 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,535

179. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20270012983
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26371 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,550

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

180. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

20270016070
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23891	Countee Cullen Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,550

181. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20270016492
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 24361 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,550

182. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20270013049
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24601 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,555

183. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20270012001
Rationale**:** Funds Transfer From Award 2026 425 00 25 To Project 2027 41091 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009518	Aramark Ifm - Cip
379262	Dceo - Avondale/Logandale 24-203528	379262	Dceo - Avondale/Logandale 24-203528

Amount: $1,560

184. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20270012008
Rationale**:** Funds Transfer From Award 2026 425 00 11 To Project 2027 24201 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009518	Aramark Ifm - Cip
379245	Dceo - Von Linne Es 24-203530	379245	Dceo - Von Linne Es 24-203530

Amount: $1,560

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185. **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

20270015716
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,560

186. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20270016622
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 25931 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,569

187. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20270012893
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26771 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26771	Belmont-Cragin Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,570

188. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270013020
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25521 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,570

189. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20270013046
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31281 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,570

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190. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20270016426
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 23811 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $1,570

191. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20270016574
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 23161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $1,570

192. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20270016413
Rationale**:** Funds Transfer From Award 2027 457 00 48 To Project 2027 31181 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002011	Facilities Network 11	002011	Facilities Network 11

Amount: $1,579

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

20270012945
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,590

194. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20270012937
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22671 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,600

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195. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20270014338
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23221 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,600

196. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20270015576
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,600

197. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20270016074
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,600

198. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

20270016072
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,609

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

20270013010
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 47051 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,612

200. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20270015674
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,612

201. **Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

20270015826
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29311	John H Vanderpoel Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,620

202. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20270011505
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25671 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,621

203. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20270012843
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $1,625

204. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20270013063
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,630

205. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20270012997
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,643

206. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20270012887
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25351 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,647

207. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270012981
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,650

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

20270016405
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 26231 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,650

209. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20270011494
Rationale**:** Transferring to open buckets

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905212	Cff Salesforce¿S Fy27 Summer Of Algebra & Ai Literacy Award	905212	Cff Salesforce¿S Fy27 Summer Of Algebra & Ai Literacy Award

Amount: $1,653

210. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20270016467
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 46391 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,654

211. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School**

20270016063
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,669

212. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20270016032
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	32081	Ashburn Community Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,672

213. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20270013533
Rationale**:** Funds Transfer From Award 2026 425 00 30 To Project 2027 22401 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009567	All Other
379266	Dceo - Burbank Es 24-203689	379266	Dceo - Burbank Es 24-203689

Amount: $1,675

214. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20270016068
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

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Amount: $1,679

215. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

20270012955
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26821 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,685

216. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20270013055
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46111 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,700

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

20270013016
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,715

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

20270016620
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 46681 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,718

219. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20270013060
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22521 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

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Amount: $1,720

220. **Transfer from Student Support and Engagement to Portage Park Elementary School**

20270016180
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,720

221. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20270016495
Rationale**:** Funds Transfer From Award 2027 457 00 48 To Project 2027 29391 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002011	Facilities Network 11	002011	Facilities Network 11

Amount: $1,722

222. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20270016507
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 24651 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $1,733

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

20270012780
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,734

224. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20270016101
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,737

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

20270016660
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 23651 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $1,738

226. **Transfer from Student Support and Engagement to Marquette Elementary School**

20270016150
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,746

227. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20270013073
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26881 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,750

228. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20270013050
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25671 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,753

229. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20270016392
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 25841 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

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

Amount: $1,757

230. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20270012890
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23851 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,764

231. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270012980
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53051 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,772

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

20270013528
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 47051 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,784

233. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270012882
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22441 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,795

234. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20270014629
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46241 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,799

235. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20270012899
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24101 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,800

236. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20270012956
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23791 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,800

237. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20270012984
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22181 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,800

238. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270016387
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 25381 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,800

239. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20270016625
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 26141 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,800

240. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20270017098
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 23831 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,800

241. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20270011917
Rationale**:** FY27 Reduction

Transfer From:		Transfer To:	
11210	Student Assessment and MTSS	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53205	Commodities - Supplied Food
223013	Assessments/Standards	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $1,802

242. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20270012909
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22751 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,806

243. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20270012782
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24241 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,812

244. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20270015585
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,820

245. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20270015598
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,822

246. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20270016360
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 29121 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,831

247. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20270016400
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 47041 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,831

248. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

20270012471
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer To:	
15500	Office of Planning and Data Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,835

249. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20270014694
Rationale**:** CSI Cityspan FY27 Plan and Budget Saucedo

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442354	Title Iv - 21st Century Comm Learning Centers C5	442354	Title Iv - 21st Century Comm Learning Centers C5

Amount: $1,836

250. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

20270015649
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,837

251. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20270016665
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 22171 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $1,845

252. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270011382
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31041 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,847

253. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20270012743
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25711 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25711	James Wadsworth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,850

254. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270012907
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 70020 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,850

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

20270016406
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 53111 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,850

256. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20270016491
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 24361 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,850

257. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270012929
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25231 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,872

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

20270011537
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,873

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

20270013015
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,873

260. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20270015583
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,883

261. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

20270015608
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22761	Henry R Clissold Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,890

262. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

20270015686
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23311	Joseph E Gary Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,890

263. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270016407
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 29051 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,890

264. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270012934
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 66091 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,900

265. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270014733
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 46361 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $1,900

266. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270017088
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 26451 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,910

267. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20270015792
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,912

268. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20270014202
Rationale**:** Increasing bucket load for FY27 Transition Incubation Activities Support

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $1,912

269. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

20270016184
Rationale**:** OST Non Personnel Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,918

270. **Transfer from Student Support and Engagement to West Park Elementary Academy**

20270015837
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24721	West Park Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,920

271. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20270012290
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 66578 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66578	Noble - The Noble Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,927

272. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20270015813
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,933

273. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20270015782
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23381	Robert J. Richardson Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,936

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

20270012963
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46511 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,937

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

20270012973
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46181 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,940

276. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20270016664
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 46101 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,945

277. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270012897
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24051 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,950

278. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270014313
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2020 23341 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $1,950

279. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270016481
Rationale**:** Funds Transfer From Award 2027 457 00 40 To Project 2027 25921 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
002003	Facilities Network 3	002003	Facilities Network 3

Amount: $1,950

280. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

20270015747
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,963

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

20270011969
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46221 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,967

282. **Transfer from Student Support and Engagement to Thomas A Edison Regional Gifted Center ES**

20270015669
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29011	Thomas A Edison Regional Gifted Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,968

283. **Transfer from Capital/Operations - City Wide to Rufino Tamayo Elementary School**

20270017096
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 24211 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24211	Rufino Tamayo Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $1,970

284. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20270012781
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,970

285. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

20270015777
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,980

286. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20270015785
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,980

287. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270012876
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25681 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,990

288. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20270013062
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23301 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23301	John W Garvy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,990

289. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20270013057
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22641 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,994

290. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20270012709
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55011 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,995

291. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20270012726
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26301 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,995

292. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20270012977
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26921 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,995

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

20270013040
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23711 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23711	Helen M Hefferan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,995

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

20270013058
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25111 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,995

295. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20270016404
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 11951 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $1,995

296. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270016575
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 25241 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $1,995

297. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20270016461
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 22641 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $1,998

298. **Transfer from Network 6 to Network 6**

20270011764
Rationale**:** Please transfer 2k from our MISC line to create our travel line for reimbursements for school visits for my Chief and NSEL Specialist

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	253523	Network
000000	Default Value	000000	Default Value

Amount: $2,000

299. **Transfer from Network 6 to Network 6**

20270011766
Rationale**:** Please transfer 2k from our MISC line to create our non digital line to purchase books for our PLCs

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	253523	Network
000000	Default Value	000000	Default Value

Amount: $2,000

300. **Transfer from Network 1 to Network 1**

20270011785
Rationale**:** RITM2755468 For supplies and pens pencils markers

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

301. **Transfer from Network 13 to Network 13**

20270011939
Rationale**:** Food lines are not allowable purchases at this time moving remaining funds

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

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

20270012030
Rationale**:** CSI 21stCCLC funded student afterschool programs approved field trips

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	253831	Bus Svc-Field Trips-Reg
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $2,000

303. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20270013151
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

304. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

20270013152

Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

305. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

20270013153
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

306. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Salmon P Chase Elementary School**

20270013155
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

307. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy High School**

20270013156
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

308. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Claremont STEM Magnet Elementary School**

20270013157
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	31301	Claremont STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

309. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary Academy**

20270013159
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	20071	Columbia Explorers Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

310. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20270013160
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46391	George H Corliss High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

311. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

20270013161
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

312. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES**

20270013162
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

313. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School**

20270013163
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

314. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy**

20270013164
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	25491	Dunne Technology Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

315. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

20270013165
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23031	Charles W Earle Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

316. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

20270013166
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

317. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett Elementary School**

20270013167
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23141	Edward Everett Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

318. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School**

20270013168
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

319. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

20270013169
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

320. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

20270013170
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23711	Helen M Hefferan Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

321. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

20270013172
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

322. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman STEM Magnet Elementary School**

20270013174
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

323. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

20270013175
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46211	Lake View High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

324. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

20270013176
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

325. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School**

20270013177
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	24991	Laura S Ward Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

326. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School**

20270013178
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

327. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School**

20270013179
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

328. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School**

20270013180
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

329. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

20270013181
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

330. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sir Miles Davis Magnet Elementary Academy**

20270013182
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

331. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

20270013183
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

332. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School**

20270013184
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

333. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

20270013185
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

334. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

20270013186
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	31201	Parkside Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

335. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School**

20270013187
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	24871	Ferdinand Peck Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

336. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John J Pershing STEAM Magnet Elementary School**

20270013188
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

337. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School**

20270013189
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

338. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

20270013190
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	24981	Ambrose Plamondon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

339. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Maria Saucedo STEAM Magnet Academy**

20270013192
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

340. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES**

20270013193
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

341. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School**

20270013194
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

342. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES**

20270013195
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

343. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS**

20270013196
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

344. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to STEM Magnet Academy**

20270013197
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

345. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

20270013198
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

346. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

20270013199
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

347. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

20270013201
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

348. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown STEM Magnet Elementary School**

20270013203
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22351	William H Brown STEM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

349. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20270013717
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,000

350. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270013719
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 46041 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,000

351. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20270013720
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25941 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $2,000

352. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270013991
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,000

353. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20270015123

Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,000

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

20270015809
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,000

355. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

20270016056
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,000

356. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

20270016165
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24691	Alfred Nobel Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,000

357. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20270016168
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,000

358. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270016483

Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 31261 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $2,000

359. **Transfer from Board of Trustees to Board of Trustees**

20270016558
Rationale**:** Funds needed for board meeting food supplies

Transfer From:		**Transfer To:**	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,000

360. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20270016912
Rationale**:** MYP Partnership Funds Locke J Elementary School Substitute Teachers

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,010

361. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

20270015772
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24961	Josiah Pickard Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,014

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

20270016207
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,016

363. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20270015712
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,016

364. **Transfer from Student Support and Engagement to Lake View High School**

20270015729
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,021

365. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

20270016140
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,022

366. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

20270016085
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,025

367. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

20270015579
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22171	Newton Bateman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,032

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

20270016358
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 24851 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $2,039

369. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20270012989
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25191 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,040

370. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20270016119
Rationale**:** OST Non Personnel Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,041

371. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20270015664
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26441	Amelia Earhart Options for Knowledge ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,050

372. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270017105
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 25601 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $2,053

373. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20270013341
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31181 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,063

374. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20270015745
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,066

375. **Transfer from Network 11 to Network 11**

20270011931
Rationale**:** Justification was for office supplies however a food line was used which is not allowable Moving remaining funds as food is not allowable purchase at this time

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,068

376. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20270015704
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,070

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

20270011432
Rationale**:** Transferring to open bucket

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award	905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award

Amount: $2,070

378. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

20270016109
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,086

379. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270013508
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 46281 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,100

380. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20270015613
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23881	Paul Cuffe Math-Science Technology Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,116

381. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20270012962
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22171 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,135

382. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270012932
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26451 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,135

383. **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

20270015693
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24131	Wendell E Green Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,145

384. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20270011946
Rationale**:** SCTASK2821768 Cellular Upgrade for 43 Devices

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000980	Crossing Guards	000980	Crossing Guards

Amount: $2,150

385. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

20270015578
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,153

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

20270016424
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 24771 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $2,156

387. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

20270015819
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,160

388. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270016644
Rationale**:** Funds Transfer From Award 2027 457 00 39 To Project 2027 29401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
002002	Facilities Network 2	002002	Facilities Network 2

Amount: $2,165

389. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260118669
Rationale**:** Moving funds for CTE Grants

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
888888	Contingency Balancing Program	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,167

390. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260118815
Rationale**:** Moving funds for CTE Grants

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
888888	Contingency Balancing Program	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,167

391. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260119253
Rationale**:** Moving funds for CTE Grants

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
888888	Contingency Balancing Program	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,167

392. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

20270015818
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,168

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

20270015589
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22351	William H Brown STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,169

394. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20270015790
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29371	Albert R Sabin Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,177

395. **Transfer from Policy and Procedures to Policy and Procedures**

20270014521
Rationale**:** Reappropriation of funds to correct line to record student records E Pay Fees July and Aug

Transfer From:		Transfer To:	
11220	Policy and Procedures	11220	Policy and Procedures
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
231101	Legal Services	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,177

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

20270015672
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,188

397. **Transfer from Network 7 to Network 7**

20270011446
Rationale**:** For books for professional learning

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,200

398. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20270015281
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $2,200

399. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20270015425
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,200

400. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

20270015668
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,204

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

20270017068
Rationale**:** ACH 3 03 2026 ACH 13168 Chicago Parking Solution Parking Lot Rental Income CPS Down Payment promise to pay from CPS

Transfer From:		Transfer To:	
24421	MINNIE Miñoso Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: $2,219

402. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270016454
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 47021 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $2,238

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

20270015572
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,238

404. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20270013274
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25041 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,240

405. **Transfer from Student Support and Engagement to Chicago Academy Elementary School**

20270015603
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	45211	Chicago Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,240

406. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20270012927
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 67021 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,250

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

20270012884
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46181 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,252

408. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20270014221
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 24841 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $2,256

409. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

20270014403
Rationale**:** Funds Transfer From Project 2027 24841 OMS To Award 2027 457 00 49 Change Reason NA

Transfer From:		Transfer To:	
24841	Park Manor Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	253008	Facilities Operations & Maintenance
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $2,256

410. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20270014454
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24841 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,256

411. **Transfer from Marketing to Carlos Fuentes Elementary School**

20270012669
Rationale**:** FY27 Newly Incubated Acero School Marketing Projects

Transfer From:		Transfer To:	
10560	Marketing	23691	Carlos Fuentes Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
263004	Marketing	263004	Marketing
000000	Default Value	000575	Need-Based Flexible Funding

Amount: $2,264

412. **Transfer from Computer Science to Computer Science**

20270016934
Rationale**:** To open bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
500070	Cafecs For All - Collaborative Research: Universal Design	500070	Cafecs For All - Collaborative Research: Universal Design

Amount: $2,270

413. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20270015671
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,272

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

20270016185
Rationale**:** OST Non Personnel Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,275

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

20270015748
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,278

416. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20270012923
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22681 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,280

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

20270016607

Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 53101 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $2,280

418. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20270014910
Rationale**:** Transfer Reversal

Transfer From:		**Transfer To:**	
12120	Office Of Portfolio Management	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	009546	School Transitions
000910	Charter Transition Cohort	005058	New And Expansion School Funding

Amount: $2,282

419. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20270016655
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 23481 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $2,290

420. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270016390
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 46421 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $2,295

421. **Transfer from Student Support and Engagement to West Ridge Elementary School**

20270015838
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22381	West Ridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,296

422. **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

20270015805

Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,304

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

20270016181
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,309

424. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20270016346
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,316

425. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20270014972
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25831 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,321

426. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270014754
Rationale**:** Funds Transfer From Award 2027 457 00 36 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,322

427. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20270012936
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22791 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Ruth Bader Ginsburg Elementary
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,341

428. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

20270013103
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26821 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,350

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

20270016368
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 25631 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $2,379

430. **Transfer from Student Support and Engagement to John C Dore Elementary School**

20270015658
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,380

431. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

20270015738
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,385

432. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20270014392
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25041 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,397

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

20270016212
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,400

434. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20270016438
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 22471 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $2,412

435. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School**

20270016187
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25111	Peter A Reinberg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,414

436. **Transfer from Capital/Operations - City Wide to Pershing East**

20270016619
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 11952 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11952	Pershing East
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $2,414

437. **Transfer from Student Support and Engagement to Thomas Chalmers STEAM Elementary School**

20270015602
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22671	Thomas Chalmers STEAM Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,416

438. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20270016112
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,419

439. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20270015786
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30121	Wilma Rudolph Elementary Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,435

440. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20270016647
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 46271 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $2,435

441. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

20270015703
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,444

442. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20270014217
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 25331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $2,445

443. **Transfer from Arnold Mireles Elementary Academy to Capital/Operations - City Wide**

20270014402
Rationale**:** Funds Transfer From Project 2027 25331 OMS To Award 2027 457 00 49 Change Reason NA

Transfer From:		**Transfer To:**	
25331	Arnold Mireles Elementary Academy	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253008	Facilities Operations & Maintenance
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $2,445

444. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20270016755
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,445

445. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20270016444
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 45221 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $2,450

446. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20270012947
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31201 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,457

447. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

20270015597
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,458

448. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270012316
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 46371 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr. Martin Luther King Jr. College Prep HS.
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,462

449. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

20270016065
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22761	Henry R Clissold Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,468

450. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270012972
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25231 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,472

451. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270016586
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 25231 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $2,472

452. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20270015280
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $2,475

453. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20270016739
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22521 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,475

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

20270013039
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26231 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,487

455. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20270013011
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46391 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,494

456. **Transfer from Student Support and Engagement to Carlos Fuentes Elementary School**

20270015682
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23691	Carlos Fuentes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,494

457. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270016614
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 46361 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $2,495

458. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270012971
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53051 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,500

459. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

20270014902
Rationale**:** Returning unprocessed stipend to central line

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	009546	School Transitions
000910	Charter Transition Cohort	005058	New And Expansion School Funding

Amount: $2,500

460. **Transfer from North-Grand High School to Education General - City Wide**

20270014904
Rationale**:** Returning unprocessed stipend to central line

Transfer From:		Transfer To:	
46431	North-Grand High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	009546	School Transitions
000910	Charter Transition Cohort	005058	New And Expansion School Funding

Amount: $2,500

461. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20270014907
Rationale**:** FY26 ASPIRA SBTC Transition Support Stipend OPM ESP

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $2,500

462. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20270014908
Rationale**:** FY26 ASPIRA SBTC Transition Support Stipend OPM ESP

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $2,500

463. **Transfer from Network 13 to Network 13**

20270015174
Rationale**:** High School Fair Supplies Rentals

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

464. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20270015588
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,500

465. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20270016086
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,500

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

20270016155
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,500

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

20270011678
Rationale**:** Adding non payroll funds back to Professional services offsetting bucket

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	213011	Health Services
580254	Training For Mental Health Equity (Tmhe)	580254	Training For Mental Health Equity (Tmhe)

Amount: $2,505

468. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20270012875
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31061 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,513

469. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270016482
Rationale**:** Funds Transfer From Award 2027 457 00 40 To Project 2027 26391 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
002003	Facilities Network 3	002003	Facilities Network 3

Amount: $2,519

470. **Transfer from Student Support and Engagement to John Spry Elementary Community School**

20270015812
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25451	John Spry Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,525

471. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

20270016057
Rationale**:** OST Non Personnel Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24011	Pablo Casals Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,536

472. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

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20270016099
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,536

473. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

20270015760
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24691	Alfred Nobel Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,537

474. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20270016033
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,550

475. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

20270015746
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26421	Mary E McDowell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,553

476. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20270015722
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,587

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

20270016071
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,590

478. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20270016608
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 25451 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $2,593

479. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20270012942
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22931 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,596

480. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20270015282
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $2,600

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

20270016095
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,600

482. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20270015697
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,611

483. **Transfer from Student Support and Engagement to Joyce Kilmer International Academy**

20270015727
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24021	Joyce Kilmer International Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,618

484. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

20270016082
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,626

485. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270012922
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26391 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $2,637

486. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20270017114
Rationale**:** Funds Transfer From Award 2027 457 00 41 To Project 2027 22261 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
002004	Facilities Network 4	002004	Facilities Network 4

Amount: $2,640

487. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20270013131
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 32011 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,640

488. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20270015835
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,640

489. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20270015815
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,646

490. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270014625
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $2,648

491. **Transfer from Student Support and Engagement to New Field Elementary School**

20270015759
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,663

492. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

20270015807
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25401	Washington D Smyser Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,664

493. **Transfer from Capital/Operations - City Wide to Colman**

20270016630
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 11955 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $2,671

494. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20270013041
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25411 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,675

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

20270016588
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 26721 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $2,680

496. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20270012986
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23881 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,697

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497. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

20270015843
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,698

498. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20270013138
Rationale**:** Loading grant approved budget lines

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54205	Travel Expense
888888	Contingency Balancing Program	297920	Other Government Funded - Support Services
430633	Delinquent Programs	430633	Delinquent Programs

Amount: $2,700

499. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20270015690
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,700

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

20270013037
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 66441 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,709

501. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270012953
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23081 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,713

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

20270011965
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24681 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,733

503. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20270015779
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25101	Frank W Reilly Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,740

504. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20270011211
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25101 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,760

505. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20270015424
Rationale**:** Funds Transfer From Award 2027 457 00 36 To Project 2025 26201 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,761

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

20270011426
Rationale**:** For space rental for upcoming PDs

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
071029	Nctr - Black Education Initiative	071029	Nctr - Black Education Initiative

Amount: $2,766

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507. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

20270015685
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,767

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

20270011883
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24911 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,800

509. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20270013715
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 24571 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,800

510. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

20270015770
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,800

511. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

20270015667
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,804

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

20270013308
Rationale**:** Transferring excess grant funds to grants Professional Services

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	213011	Health Services
580254	Training For Mental Health Equity (Tmhe)	580254	Training For Mental Health Equity (Tmhe)

Amount: $2,807

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

20270015821
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,814

514. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270013051
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46281 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,815

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

20270015803
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,820

516. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20270013278
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 51091 OEM 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,820

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517. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270017104
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 20071 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $2,826

518. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20270015512
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22581 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,840

519. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20270013034
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25441 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $2,850

520. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270014718
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,856

521. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

20270015676
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23151	Laughlin Falconer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,867

522. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20270015842
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,874

523. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270016369
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 23431 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $2,878

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

20270011642
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24851 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,880

525. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270012110
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2020 23341 FAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $2,885

526. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20270015769
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24841	Park Manor Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,889

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527. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20270014813
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22731 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,896

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

20270014731
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 55161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $2,900

529. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

20270016225
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24441	Emmett Louis Till Math and Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,900

530. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

20270015788
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,901

531. **Transfer from Student Support and Engagement to James Hedges Elementary School**

20270015707
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,921

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532. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

20270015736
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,923

533. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20270012841
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $2,925

534. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20270015580
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,928

535. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20270013366
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22081 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,959

536. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20270015757
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,970

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537. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20270012915
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25931 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,975

538. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20270014777
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,975

539. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20270016420
Rationale**:** Funds Transfer From Award 2027 457 00 48 To Project 2027 25811 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002011	Facilities Network 11	002011	Facilities Network 11

Amount: $2,978

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

20270012891
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25111 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,980

541. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20270015793
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,982

542. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20270013013
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30141 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $2,984

543. **Transfer from Student Support and Engagement to James Otis Elementary School**

20270016170
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $2,994

544. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270012851
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26781 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,995

545. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270014497
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22531 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,995

546. **Transfer from Network 6 to Network 6**

20270011765
Rationale**:** Please transfer 3k from our MISC line to create our Supply Line to purchase office supplies for our Network office

Transfer From:		**Transfer To:**	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	253523	Network
000000	Default Value	000000	Default Value

Amount: $3,000

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547. **Transfer from Office for Students with Disabilities - Operations and Analytics to Early Childhood Development - City Wide**

20270012273
Rationale**:** Transferring to OECE unit

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54520	Services - Printing	51300	Regular Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
460031	Preschool Incentive Grant	460031	Preschool Incentive Grant

Amount: $3,000

548. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270012831
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,000

549. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270012832
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,000

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

20270012846
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $3,000

551. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20270014079
Rationale**:** After schools supplies

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $3,000

552. **Transfer from Acero Charter Schools - Carlos Fuentes to Carlos Fuentes Elementary School**

20270014872
Rationale**:** Transfer 3 000 funds to correct school budget

Transfer From:		**Transfer To:**	
66393	Acero Charter Schools - Carlos Fuentes	23691	Carlos Fuentes Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

553. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20270015820
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,000

554. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20270016232
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,000

555. **Transfer from Network 11 to Network 11**

20270016379
Rationale**:** Transferring due to inability to rent space at this time

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

556. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20270016601
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 51021 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $3,000

557. **Transfer from Student Support and Engagement to Harriet Tubman Elementary**

20270015823
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,003

558. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270013523
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 24641 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,010

559. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20270016218
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,021

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

20270015279
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $3,025

561. **Transfer from Student Support and Engagement to Logandale Middle School**

20270016034
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	41091	Logandale Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,029

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

20270016102
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22791	Ruth Bader Ginsburg Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,038

563. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270016525
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 47101 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $3,105

564. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20270012949
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 41061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $3,120

565. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20270016105
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,125

566. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20270016602
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 29181 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $3,130

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567. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20270017277
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25181 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,133

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

20270015647
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,154

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

20270012916
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22991 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,185

570. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20270013014
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24471 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $3,185

571. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20270016110
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,194

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

20270013599
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46181 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,195

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

20270011614
Rationale**:** CSI Adult program services 21stCCLC

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $3,200

574. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20270012437
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 25841 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,200

575. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20270013067
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22221 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,200

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

20270013305
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23391 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,200

577. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20270014973
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25831 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,200

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

20270016621
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 55161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $3,200

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

20270013247
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,212

580. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20270015763
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,213

581. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20270017242
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22301 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,223

582. **Transfer from Student Support and Engagement to Devry University Advantage Academy**

20270016077
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46521	Devry University Advantage Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,227

583. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School**

20270015708
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,232

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

20270013105
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26721 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,244

585. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20270014504
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22351 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22351	William H Brown STEM Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,244

586. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20270012840
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $3,250

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587. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20270013364
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26321 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,250

588. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20270015721
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,250

589. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270016362
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 22441 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $3,255

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

20270015778
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,260

591. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

20270015720
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,264

592. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20270017275
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 45221 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,269

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

20270016527
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 23651 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $3,280

594. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20270017159
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 23301 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23301	John W Garvy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $3,280

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

20270011534
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,282

596. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270016410
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 28151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $3,293

597. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270012478
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46331 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,295

598. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20270014440
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25571 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

599. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20270014729
Rationale**:** Funds Transfer From Award 2027 457 00 39 To Project 2027 25571 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002002	Facilities Network 2	002002	Facilities Network 2

Amount: $3,300

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

20270014781
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26461 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

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

20270012363
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211001	Attendance & Social Work	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $3,316

602. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20270016603
Rationale**:** Funds Transfer From Award 2027 457 00 49 To Project 2027 29181 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002012	Facilities Network 12	002012	Facilities Network 12

Amount: $3,317

603. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20270014997
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31181 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,320

604. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20270015222
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 32021 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,325

605. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20270016975
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22821 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,330

606. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20270013525
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23301 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23301	John W Garvy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,339

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607. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

20270015781
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,343

608. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270016529
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 46311 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $3,357

609. **Transfer from Student Support and Engagement to Chicago World Language Academy**

20270015604
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,361

610. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

20270016193
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,367

611. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

20270015831
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26621	Charles H Wacker Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,385

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612. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270015514
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 29401 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,389

613. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

20270016326
Rationale**:** Funds Transfer From Project 2027 29401 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:		**Transfer To:**	
29401	Walt Disney Magnet Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	253522	Environment
000000	Default Value	000000	Default Value

Amount: $3,389

614. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270016327
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 29401 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,389

615. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270016565
Rationale**:** Funds Transfer From Award 2027 457 00 50 To Project 2027 46331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002013	Facilities Network 13	002013	Facilities Network 13

Amount: $3,414

616. **Transfer from Student Assessment and MTSS to Back of the Yards IB High School**

20260118666
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46551	Back of the Yards IB High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $3,420

617. **Transfer from Student Assessment and MTSS to Back of the Yards IB High School**

20260118812
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46551	Back of the Yards IB High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $3,420

618. **Transfer from Student Assessment and MTSS to Back of the Yards IB High School**

20260119239
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46551	Back of the Yards IB High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $3,420

619. **Transfer from Student Support and Engagement to Kelvyn Park High School**

20270015726
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,421

620. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20270015797
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,423

621. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270011974
Rationale**:** Grant approved supplies for use by behavioral health interventionists to support service delivery

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $3,430

622. **Transfer from Student Support and Engagement to Portage Park Elementary School**

20270015774
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,430

623. **Transfer from Student Support and Engagement to James Madison Elementary School**

20270015740
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,435

624. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20270016408
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 31161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $3,444

625. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270013325
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,447

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

20270014588
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23701	Esmeralda Santiago Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,450

627. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

20270015574
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,461

628. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20270015164
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23821 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,463

629. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

20270015796
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25291	Franz Peter Schubert Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,475

630. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

20270015731
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,476

631. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20270013072
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,476

632. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20270015710
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22441	Irene C. Hernandez Middle School for the Advancement of Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,476

633. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270014518
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54220	Auto Reimbursement	51320	Bucket Position Pointer
300006	Early Childhood - Community Services	290001	General Salary S Bkt
376692	State Preschool For All Age 3-5	376692	State Preschool For All Age 3-5

Amount: $3,478

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

20270015210
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,480

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

20270013510
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23701 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23701	Esmeralda Santiago Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,498

636. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20270013988
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $3,500

637. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20270014762
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22301 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

638. **Transfer from Chief Equity Office to Chief Equity Office**

20270017246
Rationale**:** To cover supplies for BSU conference at Malcolm X College

Transfer From:		**Transfer To:**	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233034	Black Student Success Plan	233034	Black Student Success Plan
000000	Default Value	000000	Default Value

Amount: $3,500

639. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270017279
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

640. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20270013557
Rationale**:** Funds Transfer From Award 2026 425 00 21 To Project 2026 31211 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379228	Dceo - Pulaski 24-203135	379228	Dceo - Pulaski 24-203135

Amount: $3,520

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

20270014745
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 11540 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,520

642. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20270012284
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 23961 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,529

643. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270013292
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22531 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,560

644. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270014752
Rationale**:** Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379042	2022 Dceo State Capital Talcott Elementary Project	379042	2022 Dceo State Capital Talcott Elementary Project

Amount: $3,572

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

20270015750
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,580

646. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20270012829
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $3,585

647. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20270014981
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29091 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,590

648. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270011881
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 46361 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,600

649. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20270012429
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 22661 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,600

650. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20270017157
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 23071 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23071	Edgebrook Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $3,600

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

20270015800
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25361	James Shields Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,600

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

20270011403
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,619

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

20270013291
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,629

654. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20270013222
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24691 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,630

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

20270013304
Rationale**:** Transferring excess grant funds to grants Professional Services

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
580254	Training For Mental Health Equity (Tmhe)	580254	Training For Mental Health Equity (Tmhe)

Amount: $3,640

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

20270014779
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22601 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,640

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657. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

20270015692
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,640

658. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20270012930
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24171 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,660

659. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20270013139
Rationale**:** Loading grant approved budget lines

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	53405	Commodities - Supplies
888888	Contingency Balancing Program	233010	Other Govt Funded Prog-Admin
430633	Delinquent Programs	430633	Delinquent Programs

Amount: $3,676

660. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20270015737
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,681

661. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20270015689
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,693

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

20270014390
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24611 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,695

663. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20270012431
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 22811 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,700

664. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20270013531
Rationale**:** Funds Transfer From Award 2026 425 00 35 To Project 2027 22201 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379274	Dceo - Beaubien Es 25-203602	379274	Dceo - Beaubien Es 25-203602

Amount: $3,706

665. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20270012747
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,730

666. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20270012894
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 68050 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68050	Rockne Stadium
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $3,750

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667. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270014940
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46421 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,750

668. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

20270015768
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,762

669. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20270012954
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22481 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,774

670. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20270012728
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,777

671. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270017256
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29051 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,778

672. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20270012433
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 25811 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,800

673. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

20270015752
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,801

674. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20270012690
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22211 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,824

675. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270016402
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 25521 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $3,826

676. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270014739
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,840

677. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20270015594
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,840

678. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

20270015715
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,840

679. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20270012710
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 32031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,847

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

20270013206
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22541 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

681. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

20270014825
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26821 OEI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

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

20270016576
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 26721 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $3,865

683. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

20270015696
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,865

684. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20270014828
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22921 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,872

685. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20270015681
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,878

686. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

20270016121
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23801	William G Hibbard Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,879

687. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20270012906
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,889

688. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

20270015614
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23891	Countee Cullen Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,891

689. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20270017166
Rationale**:** Funds Transfer From Award 2027 457 00 38 To Project 2027 23051 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002001	Facilities Network 1	002001	Facilities Network 1

Amount: $3,897

690. **Transfer from School Safety and Security Office to Information & Technology Services**

20270015274
Rationale**:** 2 port switch CSC provided at Volta and 24 port switch Sentinel provided at Crane HS

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
56105	Services - Repair Contracts	55005	Property - Equipment
254605	School Safety Services	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,898

691. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20270012432
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23541 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,900

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692. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20270012482
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2027 31061 RPT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,900

693. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20270012708
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26631 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $3,900

694. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270012974
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $3,900

695. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20270016599
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 32031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $3,900

696. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20270013276
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22821 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,906

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697. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20270012863
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26091 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,929

698. **Transfer from Education General - City Wide to Principal Quality**

20260119244
Rationale**:** Transferring funds for a NP Reconciliation

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
600002	Contingency For Project Expansion	264214	Principal Sourcing & Recruitment
041008	Contingency For Grant Expansion	373009	Roe/Isc Operations

Amount: $3,936

699. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270012902
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46641 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,945

700. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270016615
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 46261 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $3,968

701. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20270013346
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,975

702. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20270011803
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,978

703. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20270014723
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24471 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $3,995

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

20270014748
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

705. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20270014811
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23061 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

706. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20270012939
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46431 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

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

20270011279
Rationale**:** Transferring funds for Ed pathways TA buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5	322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: $4,000

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

20270011280
Rationale**:** Transferring funds for Ed pathways TA pathway buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: $4,000

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

20270011466
Rationale**:** Submitting additional Ed Pathway funds to support TA pathways sub and extended day buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5	322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: $4,000

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

20270011470
Rationale**:** Submitting additional Ed Pathway funds to support TA pathways sub and extended day buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: $4,000

711. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20270011916
Rationale**:** FY27 Reduction

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53205	Commodities - Supplied Food
230010	Administrative Support	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $4,000

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

20270012435
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 24611 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,000

713. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irene C. Hernandez Middle School for the Advancement of Science**

20270013171
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,000

714. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

20270013191
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	25181	Martha Ruggles Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,000

715. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy**

20270013202
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,000

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

20270013644
Rationale**:** To fund Civil Rights Scholars Advisory Council student stipend buckets

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
252801	Investigations - Admin	290001	General Salary S Bkt
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: $4,000

717. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20270017272
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22381 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22381	West Ridge Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,010

718. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20270015683
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,011

719. **Transfer from Student Support and Engagement to Chicago Academy High School**

20270016061
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,013

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

20270017087
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 46181 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $4,035

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

20270015825
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,096

722. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270014630
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29401 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $4,099

723. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20270012985
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26381 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,112

724. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

20270014562
Rationale**:** Funds Transfer From Project 2026 22041 OHI To Award 2026 425 00 04 Change Reason NA

Transfer From:		**Transfer To:**	
22041	Louisa May Alcott College Preparatory ES	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
54125	Services - Professional/Administrative	56310	Capitalized Construction
009559	Boiler/Mechanical	009426	All Other
379238	Dceo - Alcott College Prep Es 23-203140	379238	Dceo - Alcott College Prep Es 23-203140

Amount: $4,123

725. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

20270015695
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,154

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726. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20270014698
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24171 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,160

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

20270015523
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 66442 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,160

728. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270012878
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23591 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,167

729. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20270013066
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49081 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,175

730. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20270015730
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,180

731. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20270016216
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,180

732. **Transfer from Network 14 to Network 14**

20270015036
Rationale**:** To open City Wide sub bucket

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,180

733. **Transfer from Network 14 to Network 14**

20270015292
Rationale**:** To open a city wide sub bucket

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905194	Cff The Sub Coverage: Teacher Professional Learning Award	905194	Cff The Sub Coverage: Teacher Professional Learning Award

Amount: $4,180

734. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20270015836
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,185

735. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

20270015728
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,185

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736. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20270015814
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,188

737. **Transfer from Talent Office to Marketing**

20270014499
Rationale**:** OSD IEP Video SY26 27 Marketing Proposal V3

Transfer From:		**Transfer To:**	
11010	Talent Office	10560	Marketing
358	Title IV	358	Title IV
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	263004	Marketing
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $4,200

738. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20270012692
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24081 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,202

739. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20270015659
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,206

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

20270015221
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $4,206

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741. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20270017155
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22481 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,213

742. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270012920
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,250

743. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270014918
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46281 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,250

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

20270015215
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23701	Esmeralda Santiago Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,255

745. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20270013219
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24171 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,256

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746. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20270016096
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,259

747. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20270013054
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24671 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,268

748. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20270013268
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22081 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,280

749. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20270012691
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,287

750. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20270017236
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23131 ODR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,300

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

20270015719
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,310

752. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20270013065
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 45211 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,325

753. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

20270015699
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,334

754. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270014990
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,356

755. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20270013017
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31121 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,360

756. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20270016058
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26081	Catalpa Early Childhood Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,372

757. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

20270015822
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24441	Emmett Louis Till Math and Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,401

758. **Transfer from Student Support and Engagement to South Loop Elementary School**

20270015810
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,406

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

20270014764
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25951 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,412

760. **Transfer from Student Support and Engagement to Greater Lawndale High School For Social Justice**

20270015808
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,416

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761. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270012334
Rationale**:** Transferring to grant approved lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
600007	Budget Only - Do Not Convert Grant	212041	Guidance
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $4,427

762. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20270013043
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55011 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,430

763. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy**

20270016600
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 45231 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45231	Tammera L Holmes Aero Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $4,432

764. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270016480
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 28151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $4,437

765. **Transfer from Student Support and Engagement to George Washington Carver Primary School**

20270015599
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,440

766. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20270016419
Rationale**:** Funds Transfer From Award 2027 457 00 48 To Project 2027 23581 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002011	Facilities Network 11	002011	Facilities Network 11

Amount: $4,456

767. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270015513
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25231 OLA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,460

768. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20270017251
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 63091 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,475

769. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20270012862
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24781 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,480

770. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20270016776
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24371 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,480

771. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20270011932
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,490

772. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20270014784
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29411 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,495

773. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20270012427
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23621 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,500

774. **Transfer from Computer Science to Computer Science**

20270012752
Rationale**:** Food for students at IMTS Conference at McCormick Place

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53205	Commodities - Supplied Food
221117	Computer Education	221117	Computer Education
000000	Default Value	000000	Default Value

Amount: $4,500

775. **Transfer from Computer Science to Computer Science**

20270012753
Rationale**:** Bus transportation for students from various HS to the IMTS Conference at McCormick Place

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54210	Pupil Transportation
221117	Computer Education	221117	Computer Education
000000	Default Value	000000	Default Value

Amount: $4,500

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776. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

20270015586
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22311	Lorenz Brentano Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,500

777. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20270016229
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,500

778. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School**

20270015702
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23531	Charles G Hammond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,510

779. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20270014715
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26881 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $4,520

780. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20270012978
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22871 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,543

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

20270011942
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $4,550

782. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270012880
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23591 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,550

783. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

20270015584
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25941	Carrie Jacobs Bond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,556

784. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270011191
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46311 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,574

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

20270016775
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,575

786. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.**

20270015213
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31221 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES.
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,576

787. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School**

20270015650
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22881	Charles R Darwin Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,578

788. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20270011225
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46301 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,593

789. **Transfer from Student Support and Engagement to Horace Mann Elementary School**

20270015742
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,598

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

20270014706
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

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791. **Transfer from Student Support and Engagement to James Hedges Elementary School**

20270016118
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,608

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

20270012858
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25951 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,608

793. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20270015197
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29281 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,623

794. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts**

20270015753
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22271	Mosaic School of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,631

795. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

20270015705
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,633

796. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20270012946
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24241 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,638

797. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20270011373
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 22681 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,657

798. **Transfer from Student Support and Engagement to Bartolome de las Casas Elementary School**

20270015652
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23781	Bartolome de las Casas Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,658

799. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

20270015698
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,675

800. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270014998
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23591 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,680

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

20270015798
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,680

802. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270013240
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,685

803. **Transfer from Capital/Operations - City Wide to Joyce Kilmer International Academy**

20270013273
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24021 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer International Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: $4,697

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

20270013284
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66442 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,698

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

20270015756
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	55181	Multicultural Arts High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,704

806. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20270016043
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,712

807. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270014712
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24051 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,718

808. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

20270015219
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26821 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,741

809. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270012039
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46641 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,763

810. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20270011988
Rationale**:** Funds Transfer From Award 2026 425 00 06 To Project 2027 22741 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379240	Dceo - Farragut Hs - 24-203110	379240	Dceo - Farragut Hs - 24-203110

Amount: $4,770

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811. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20270011992
Rationale**:** Funds Transfer From Award 2026 425 00 22 To Project 2027 22221 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379258	Dceo - Belding Es 24-203529	379258	Dceo - Belding Es 24-203529

Amount: $4,770

812. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20270011183
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,783

813. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270013502
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,790

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

20270013509
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22991 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,800

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

20270017231
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,800

816. **Transfer from Student Support and Engagement to Dunne Technology Academy**

20270015663
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,821

817. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270012864
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,824

818. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20270015205
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OPC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,825

819. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270015206
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OPC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,825

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

20270015688
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22791	Ruth Bader Ginsburg Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,826

821. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20270013272
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22391 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,844

822. **Transfer from Student Support and Engagement to James Otis Elementary School**

20270015766
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,852

823. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20270015416
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,857

824. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270016769
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,865

825. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270014157
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,875

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826. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20270017153
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22581 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,878

827. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20270012859
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25351 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,888

828. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270014826
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23521 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,890

829. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270014133
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,892

830. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20270012999
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22741 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,893

831. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

20270015593
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,898

832. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270014160
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,905

833. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20270015654
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,920

834. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20270016021
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,920

835. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20270011639
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46321 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,927

836. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20270016433
Rationale**:** Funds Transfer From Award 2027 457 00 39 To Project 2027 25781 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
002002	Facilities Network 2	002002	Facilities Network 2

Amount: $4,940

837. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20270013061
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24821 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,950

838. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20270013254
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,950

839. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

20270016036
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22171	Newton Bateman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $4,950

840. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20270015428
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 22881 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $4,951

841. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20270016429
Rationale**:** Funds Transfer From Award 2027 457 00 39 To Project 2027 25781 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
002002	Facilities Network 2	002002	Facilities Network 2

Amount: $4,975

842. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20270016740
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29131 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,980

843. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20270014991
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46111 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,982

844. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20270012849
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23831 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

845. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270012850
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53121 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

846. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20270014583
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22731 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

847. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20270014593
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23071 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23071	Edgebrook Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

848. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20270014982
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23201 ORR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

849. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270014987
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

850. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20270012746
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46381 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

851. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20270014736
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 24421 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	MINNIE Miñoso Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $4,995

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

20270014812
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

853. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270015165
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 ORR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

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

20270017210
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25111 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

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

20270017261
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 41041 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41041	Francisco I Madero Middle School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $4,995

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856. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20270013279
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22721 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,996

857. **Transfer from Rufino Tamayo Elementary School to Education General - City Wide**

20270015345
Rationale**:** Error Fund Transfer Reversal

Transfer From:		**Transfer To:**	
24211	Rufino Tamayo Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212013	Counseling & Guidance Services	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $4,996

858. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20270014394
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,997

859. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20270014728
Rationale**:** Funds Transfer From Award 2027 457 00 40 To Project 2027 23151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002003	Facilities Network 3	002003	Facilities Network 3

Amount: $4,997

860. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20270014809
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26301 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,997

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861. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20270013071
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23301 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23301	John W Garvy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,998

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

20270011282
Rationale**:** Transferring funds for extended day CTE buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,000

863. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270011912
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
150010	Science Fair	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $5,000

864. **Transfer from Network 14 to Network 14**

20270011991
Rationale**:** Food is not allowed at this time reversing transfer

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

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

20270012031
Rationale**:** CSI 21stCCLC funded student afterschool programs approved supplies

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $5,000

866. **Transfer from Department of Humanities to Department of Humanities**

20270012348
Rationale**:** Transfering to open bucket

Transfer From:		**Transfer To:**	
10860	Department of Humanities	10860	Department of Humanities
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
071023	New Literacy Project	071023	New Literacy Project

Amount: $5,000

867. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20270012426
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 46191 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

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

20270014372
Rationale**:** Creating student transportation line

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $5,000

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

20270014543
Rationale**:** Funds for city wide sub buckets

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

870. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270014915
Rationale**:** Supply needs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $5,000

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871. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270014955
Rationale**:** Facility needs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53305	Instructional Materials (Non-Digital)
254039	Aramark Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $5,000

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

20270015175
Rationale**:** Transferring 5k for student transportation for Chicago Builds programmatic needs

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	144603	Cte- Construction
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $5,000

873. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

20270015678
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,000

874. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

20270016100
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,000

875. **Transfer from Chief Equity Office to Chief Equity Office**

20270017244
Rationale**:** To cover Student transportation cost to BSU conference at Malcolm X College

Transfer From:		**Transfer To:**	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
233034	Black Student Success Plan	233034	Black Student Success Plan
000000	Default Value	000000	Default Value

Amount: $5,000

876. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20270015755
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,014

877. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

20270015581
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,028

878. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20270011379
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22581 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,034

879. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

20270015665
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,061

880. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20270015521
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22581 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,070

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881. **Transfer from Student Support and Engagement to Orville T Bright Elementary School**

20270015587
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22331	Orville T Bright Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,100

882. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20270015648
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22511	Daisy Bates Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,139

883. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

20270015795
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,148

884. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20270016151
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,154

885. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20270011943
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $5,180

886. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20270012538
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 26921 AUD Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,190

887. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20270016418
Rationale**:** Funds Transfer From Award 2027 457 00 48 To Project 2027 26321 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002011	Facilities Network 11	002011	Facilities Network 11

Amount: $5,192

888. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20270016364
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 23141 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $5,196

889. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20270011952
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29131 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,200

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

20270016618
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 29321 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $5,211

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891. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20270016067
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,214

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

20270017051
Rationale**:** Funds Transfer From Project 2024 53101 ELV To Award 2026 455 00 23 Change Reason NA

Transfer From:		**Transfer To:**	
53101	Marie Sklodowska Curie Metropolitan High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009590	Oracle Other
000000	Default Value	000000	Default Value

Amount: $5,220

893. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20270013027
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23411 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,265

894. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20270016007
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29071 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,300

895. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

20270015661
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,338

896. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20270011321
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 29091 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,343

897. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

20270016138
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,375

898. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20270015609
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,384

899. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270016012
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,430

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

20270014587
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53111 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,434

901. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20270015519
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24991 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,446

902. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20270015773
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,468

903. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270016366
Rationale**:** Funds Transfer From Award 2027 457 00 45 To Project 2027 23081 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002008	Facilities Network 8	002008	Facilities Network 8

Amount: $5,474

904. **Transfer from Student Support and Engagement to A.N. Pritzker School**

20270015776
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,477

905. **Transfer from Student Support and Engagement to Sandra Cisneros Elementary School**

20270016064
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24111	Sandra Cisneros Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,481

906. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20270017203
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22481 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,495

907. **Transfer from Office for Students with Disabilities - Operations and Analytics to Early Childhood Development - City Wide**

20270012274
Rationale**:** Transferring to OECE unit

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	51300	Regular Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
460031	Preschool Incentive Grant	460031	Preschool Incentive Grant

Amount: $5,500

908. **Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide**

20270014912
Rationale**:** Funds Transfer From Project 2027 24171 OHI To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
24171	Arthur A Libby Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $5,500

909. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20270015789
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,521

910. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20270014827
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23211 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,534

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

20270015724
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,535

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

20270014830
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 30071 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,557

913. **Transfer from Talent Office to Talent Office**

20270016582
Rationale**:** Benefits for the Teacher Apprentice bucket

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
500079	Northeastern Illinois University	500079	Northeastern Illinois University

Amount: $5,560

914. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20270016640
Rationale**:** Funds Transfer From Award 2027 457 00 48 To Project 2027 25941 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002011	Facilities Network 11	002011	Facilities Network 11

Amount: $5,569

915. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20270013707
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,584

916. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

20270015833
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,601

917. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20270015802
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25381	John D Shoop Math-Science Technical Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,601

918. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20270015771
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,613

919. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20270015190
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25211 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,625

920. **Transfer from Student Support and Engagement to Thomas Chalmers STEAM Elementary School**

20270016059
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22671	Thomas Chalmers STEAM Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,633

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921. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20270011951
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46321 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,635

922. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

20270015582
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,645

923. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20270014581
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24361 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,666

924. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20270011944
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $5,704

925. **Transfer from Student Support and Engagement to George Manierre Elementary School**

20270015741
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24311	George Manierre Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,716

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926. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270016570
Rationale**:** Funds Transfer From Award 2027 457 00 42 To Project 2027 28151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002005	Facilities Network 5	002005	Facilities Network 5

Amount: $5,721

927. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270013235
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,730

928. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20270016089
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,738

929. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20270013136
Rationale**:** Loading grant approved budget lines

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
888888	Contingency Balancing Program	221011	Improvement Of Instruction
430633	Delinquent Programs	430633	Delinquent Programs

Amount: $5,775

930. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20270013207
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24301 OFR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,800

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

20270014002
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $5,800

932. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270013591
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25341 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,845

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

20270017177
Rationale**:** Funds Transfer From Award 2026 436 00 08 To Project 2027 25631 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,865

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

20270016029
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,910

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

20270016764
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26841 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26841	North River Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,935

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

20270011882
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23511 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,950

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

20270014585
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22431 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,961

938. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20270015709
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $5,976

939. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20270014484
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22331 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,980

940. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270014980
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46331 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,992

941. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20270014768
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23321 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,997

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

20270012034
Rationale**:** CSI 21stCCLC funded adult engagement vendor programs

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $6,000

943. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270015151
Rationale**:** Transferring funds to open STLS buckets

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
492131	Homeless Education Program- Mckinney Vento	492131	Homeless Education Program- Mckinney Vento

Amount: $6,000

944. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270016496
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 55151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $6,003

945. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270016014
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23561 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,050

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946. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20270015610
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,112

947. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

20270015653
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,118

948. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

20270015733
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,120

949. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20270015827
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	49081	Jacqueline B Vaughn Occupational High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,120

950. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20270012695
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22801 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,145

951. **Transfer from Student Support and Engagement to James Ward Elementary School**

20270015832
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25751	James Ward Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,152

952. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270011975
Rationale**:** Grant approved travel activities related to behavioral health and mental health collaboration and learning

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54205	Travel Expense
600007	Budget Only - Do Not Convert Grant	212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project	580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: $6,158

953. **Transfer from Student Support and Engagement to James Shields Middle School**

20270015801
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	27091	James Shields Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,168

954. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20270011201
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $6,209

955. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20270011200
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24811 SGN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,215

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956. **Transfer from Curriculum, Instruction, and Digital Learning to Marcus Moziah Garvey Elementary School**

20270012241
Rationale**:** Garvey Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24951	Marcus Moziah Garvey Elementary School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $6,223

957. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20270015675
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,224

958. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20270015701
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,225

959. **Transfer from Student Support and Engagement to North-Grand High School**

20270015761
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,240

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

20270014773
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 23611 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,250

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961. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20270014829
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46611 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,250

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

20270015000
Rationale**:** Funds Transfer From Project 2027 23611 OGC To Award 2027 457 00 12 Change Reason NA

Transfer From:		**Transfer To:**	
24431	Cyrus H McCormick Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: $6,250

963. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270015001
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 23611 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,250

964. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20270012138
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 51021 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,310

965. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20270016208
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,319

966. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270014783
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 70020 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,324

967. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

20270015596
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,338

968. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

20270015600
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,357

969. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

20270015694
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,363

970. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20270015670
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,420

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971. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20270015749
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24421	MINNIE Miñoso Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,435

972. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20270015735
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,454

973. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20270012748
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,455

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

20270016224
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,468

975. **Transfer from Talent Office to Talent Office**

20270012218
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
53405	Commodities - Supplies	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $6,473

976. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20270012912
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23681 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,473

977. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20270016176
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,473

978. **Transfer from Capital/Operations - City Wide to Bartolome de las Casas Elementary School**

20270012130
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 23781 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23781	Bartolome de las Casas Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,475

979. **Transfer from Capital/Operations - City Wide to Bartolome de las Casas Elementary School**

20270016532
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 23781 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23781	Bartolome de las Casas Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $6,488

980. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270016431
Rationale**:** Funds Transfer From Award 2027 457 00 39 To Project 2027 29401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
002002	Facilities Network 2	002002	Facilities Network 2

Amount: $6,495

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

20270015784
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,509

982. **Transfer from Student Support and Engagement to Milton Brunson ES**

20270015590
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22491	Milton Brunson ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,578

983. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270014596
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66091 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,580

984. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20270011222
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $6,595

985. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

20270015595
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,613

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986. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20270015601
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26081	Catalpa Early Childhood Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,648

987. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School**

20270015605
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,664

988. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20270014584
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46391 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,678

989. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

20270016200
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25291	Franz Peter Schubert Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,679

990. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20270014922
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25861 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,685

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991. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20270015662
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,690

992. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20270015765
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,699

993. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270015524
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OEN 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,750

994. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20270011983
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,756

995. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20270012879
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24621 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,783

996. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20270014816
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,827

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

20270016010
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49021 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,845

998. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

20270016113
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,862

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

20270012738
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26061	Jackie Robinson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,875

1000. **Transfer from Student Support and Engagement to Marquette Elementary School**

20270015743
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $6,888

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1001. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270011941
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $6,900

1002. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20270014984
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46101 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,900

1003. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20270011878
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23131 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,930

1004. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

20270014571
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,947

1005. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270014598
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,950

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1006. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

20270012019
Rationale**:** Funds Transfer From Project 2027 25771 OHI 1 To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
25771	George Washington Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $6,975

1007. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270012020
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46331 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,975

1008. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270012976
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24641 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $7,000

1009. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20270015101
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22501 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $7,000

1010. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270015104
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 25031 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $7,000

1011. **Transfer from Capital/Operations - City Wide to Lake View High School**

20270014983
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46211 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,005

1012. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20270012943
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23541 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,035

1013. **Transfer from Student Support and Engagement to Evergreen Academy Middle School**

20270015673
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,074

1014. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20270015775
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,092

1015. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20270016694
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,098

1016. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270011871
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25521 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,114

1017. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20270012812
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22721 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,122

1018. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide**

20270014549
Rationale**:** Funds Transfer From Project 2023 25061 BRM To Award 2023 453 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
25061	Ravenswood Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $7,193

1019. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270015207
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OPC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,250

1020. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270015208
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29151 OPC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,250

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1021. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

20270015725
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,254

1022. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide**

20270014547
Rationale**:** Funds Transfer From Project 2023 25061 BRM To Award 2023 453 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
25061	Ravenswood Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $7,275

1023. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20270016428
Rationale**:** Funds Transfer From Award 2027 457 00 39 To Project 2027 22681 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
002002	Facilities Network 2	002002	Facilities Network 2

Amount: $7,300

1024. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270012852
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46291 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $7,322

1025. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

20270015764
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31281	Orozco Fine Arts & Sciences Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,322

1026. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20270013244
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2027 25661 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,329

1027. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270014995
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23241 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,338

1028. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20270016080
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,408

1029. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270014704
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,430

1030. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

20270015717
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,446

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1031. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20270017267
Rationale**:** Funds Transfer From Award 2027 457 00 41 To Project 2027 30151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30151	Dr. Fisher Early Learning Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
002004	Facilities Network 4	002004	Facilities Network 4

Amount: $7,450

1032. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270017239
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23081 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,480

1033. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20270014578
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22731 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,495

1034. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270011904
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
125023	Stem - Extended Student Learning	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $7,500

1035. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20270014979
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25831 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,500

1036. **Transfer from Student Support and Engagement to Chicago Excel HS**

20270015402
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	63141	Chicago Excel HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1037. **Transfer from Student Support and Engagement to Excel Englewood HS**

20270015403
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	63142	Excel Englewood HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1038. **Transfer from Student Support and Engagement to Excel South Shore HS**

20270015404
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	63143	Excel South Shore HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1039. **Transfer from Student Support and Engagement to Excel Southwest HS**

20270015405
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	63144	Excel Southwest HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1040. **Transfer from Student Support and Engagement to Ombudsman Roseland**

20270015407
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	69617	Ombudsman Roseland
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1041. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest**

20270015408
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1042. **Transfer from Student Support and Engagement to Ombudsman Chicago- West**

20270015409
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1043. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary School**

20270015410
Rationale**:** FY27 OST Fall Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	66014	Safe Achieve Academy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000070	Ost

Amount: $7,500

1044. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20270016234
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,500

1045. **Transfer from Arts to Education General - City Wide**

20270011914
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
320020	Other After Schools Programs	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $7,530

1046. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

20270015739
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,548

1047. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270015162
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,585

1048. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270012996
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,623

1049. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20270017214
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 29321 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $7,630

1050. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20270014148
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22481 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,650

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1051. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

20270016158
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,667

1052. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20270012735
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23411 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,673

1053. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20270013527
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 26841 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26841	North River Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,681

1054. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20270015651
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,684

1055. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

20270016203
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,688

1056. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20270012696
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22801 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,690

1057. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270015176
Rationale**:** travel for the NAEYC Conference in Washington

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54205	Travel Expense
119027	Prek Instruction	233019	Early Childhood - Prekg - Admin
376692	State Preschool For All Age 3-5	376692	State Preschool For All Age 3-5

Amount: $7,690

1058. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

20270015787
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,706

1059. **Transfer from Student Support and Engagement to George H Corliss High School**

20270015611
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,729

1060. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270017184
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,740

1061. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20270011886
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 26091 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,819

1062. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20270013269
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23151 OEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $7,843

1063. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20270016968
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24281 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,899

1064. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20270016040
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,938

1065. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20270015575
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	32081	Ashburn Community Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,942

1066. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270013365
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OEN 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,950

1067. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20270017252
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22301 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,950

1068. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270013075
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,960

1069. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20270013513
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24851 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,000

1070. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270014500
Rationale**:** Bus Cards for Early College Roadmap students

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $8,000

1071. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20270014917
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24771 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,000

1072. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

20270016156
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24511	Ellen Mitchell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,000

1073. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School**

20270015700
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,016

1074. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20270012359
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
211001	Attendance & Social Work	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $8,021

1075. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270013349
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24761 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $8,040

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1076. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

20270015607
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22741	Grover Cleveland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,046

1077. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270011802
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 46371 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr. Martin Luther King Jr. College Prep HS.
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,095

1078. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20270016677
Rationale**:** Funds Transfer From Award 2027 457 00 48 To Project 2027 49031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002011	Facilities Network 11	002011	Facilities Network 11

Amount: $8,130

1079. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20270015235
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23051 SIT 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $8,140

1080. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20270016765
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24471 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,150

1081. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270013471
Rationale**:** Transferring funds for instructor bucket for CPFTA

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy	905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: $8,160

1082. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270012335
Rationale**:** Transferring to grant approved lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
600007	Budget Only - Do Not Convert Grant	212041	Guidance
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $8,200

1083. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20270011953
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22661 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,240

1084. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270015225
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,244

1085. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20270016746
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,288

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1086. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.**

20270016774
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31221 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES.
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,295

1087. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

20270015758
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,312

1088. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270013209
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,325

1089. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20270015592
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22421	Augustus H Burley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,349

1090. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20270016777
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46401 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,396

1091. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270014734
Rationale**:** Funds Transfer From Award 2027 457 00 43 To Project 2027 46641 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002006	Facilities Network 6	002006	Facilities Network 6

Amount: $8,431

1092. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

20270015791
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,459

1093. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20270014595
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22151 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,466

1094. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270015238
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 70020 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,470

1095. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270011471
Rationale**:** Submitting additional Ed Pathway funds to support TA pathways sub and extended day buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $8,500

1096. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270011472
Rationale**:** Submitting additional Ed Pathway funds to support TA pathways sub and extended day buckets

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $8,500

1097. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270012332
Rationale**:** Transferring to grant approved lines

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant	212041	Guidance
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $8,500

1098. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20270016974
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22171 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,500

1099. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20270017019
Rationale**:** Funds Transfer From Award 2027 457 00 40 To Project 2027 24241 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002003	Facilities Network 3	002003	Facilities Network 3

Amount: $8,500

1100. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270014971
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25031 OIP 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,565

1101. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20270012855
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23261 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,647

1102. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20270014817
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22621 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,660

1103. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

20270016092
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23211	Eugene Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,730

1104. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

20270015706
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,846

1105. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20270013350
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 29291 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,875

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1106. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270016008
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,878

1107. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270011879
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25771 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,880

1108. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

20270015840
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23631	Woodlawn Community Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,880

1109. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

20270016107
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $8,920

1110. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20270014144
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 67021 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,944

1111. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270015148
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 29361 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,950

1112. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20270013215
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22251 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,966

1113. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270013722
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,000

1114. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20270014318
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,000

1115. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20270013117
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,068

1116. **Transfer from Student Support and Engagement to Eli Whitney Elementary School**

20270016240
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25841	Eli Whitney Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,081

1117. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20270013347
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24661 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,130

1118. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

20270015824
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29041	Turner-Drew Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,172

1119. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

20270015732
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,238

1120. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270013516
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 66091 OLA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,270

1121. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270013246
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,275

1122. **Transfer from Arts to Kelvyn Park High School**

20270011587
Rationale**:** Creative Schools Fund SY26

Transfer From:		**Transfer To:**	
10890	Arts	46191	Kelvyn Park High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071024	Creative Schools Fund - Ingenuity 2026-2027 Nce	071024	Creative Schools Fund - Ingenuity 2026-2027 Nce

Amount: $9,280

1123. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20270014720
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23011 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,330

1124. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20270014582
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25591 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,350

1125. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

20270015660
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,373

1126. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20270013507
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 46481 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,380

1127. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270017020
Rationale**:** Funds Transfer From Award 2027 457 00 40 To Project 2027 46291 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	251392	Repairs & Improvements
002003	Facilities Network 3	002003	Facilities Network 3

Amount: $9,400

1128. **Transfer from Student Support and Engagement to Claremont STEM Magnet Elementary School**

20270015606
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31301	Claremont STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,410

1129. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270013348
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 25541 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $9,420

1130. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270014898
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53051 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,428

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1131. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270011971
Rationale**:** Transfer to spend down grant funds

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	213011	Health Services
500075	Stronger Together Initiative - Cook County (Arpa)	500075	Stronger Together Initiative - Cook County (Arpa)

Amount: $9,486

1132. **Transfer from Network 5 to Network 5**

20270011940
Rationale**:** Food lines are not allowable purchases at this time reversing transfer

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $9,500

1133. **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

20270016125
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,540

1134. **Transfer from Daniel Webster Elementary School to Curriculum, Instruction, and Digital Learning**

20270012070
Rationale**:** Webster Skyline Science Pilot return funds to CIDL per principal s request

Transfer From:		**Transfer To:**	
25791	Daniel Webster Elementary School	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $9,583

1135. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270013358
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29151 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,600

1136. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20270011237
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25111 EXT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,616

1137. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide**

20270014553
Rationale**:** Funds Transfer From Project 2023 25061 BRM To Award 2024 453 00 03 Change Reason NA

Transfer From:		**Transfer To:**	
25061	Ravenswood Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $9,620

1138. **Transfer from Arts to George Rogers Clark Elementary School**

20270011567
Rationale**:** Creative Schools Fund SY26

Transfer From:		**Transfer To:**	
10890	Arts	22191	George Rogers Clark Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071024	Creative Schools Fund - Ingenuity 2026-2027 Nce	071024	Creative Schools Fund - Ingenuity 2026-2027 Nce

Amount: $9,630

1139. **Transfer from Student Voice and Engagement to Education General - City Wide**

20270011909
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
11545	Student Voice and Engagement	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
221227	Curriculum Development	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $9,638

1140. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20270011949
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24191 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,685

1141. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20270014823
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 41091 OIP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,744

1142. **Transfer from Student Support and Engagement to New Field Elementary School**

20270016163
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,750

1143. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20270014785
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,770

1144. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20270015366
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23931 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,770

1145. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20270014631
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23851 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $9,800

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1146. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20270014711
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,800

1147. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270015355
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23341 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,845

1148. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20270014642
Rationale**:** CSI Security Funds Burnham

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1149. **Transfer from Office of Sustainable Community Schools to Chicago Vocational Career Academy High School**

20270014644
Rationale**:** CSI Security Funds CVS

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1150. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270014646
Rationale**:** CSI Security Funds Clark

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1151. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

20270014648
Rationale**:** CSI Security Funds Crane

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1152. **Transfer from Office of Sustainable Community Schools to Esmond Elementary School**

20270014650
Rationale**:** CSI Security Funds Esmond

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23131	Esmond Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1153. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20270014652
Rationale**:** CSI Security Funds Haley

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22301	Alex Haley Elementary Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1154. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270014654
Rationale**:** CSI Security Funds Herzl

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23771	Theodore Herzl Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1155. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20270014656
Rationale**:** CSI Security Funds Julian

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1156. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School**

20270014658
Rationale**:** CSI Security Funds Leland

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1157. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20270014660
Rationale**:** CSI Security Funds Libby

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24171	Arthur A Libby Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1158. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270014662
Rationale**:** CSI Security Funds Lovett

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1159. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20270014664
Rationale**:** CSI Security Funds Mason

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1160. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270014666
Rationale**:** CSI Security Funds Morgan Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1161. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20270014668
Rationale**:** CSI Security Funds Saucedo

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1162. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270014670
Rationale**:** CSI Security Funds South Shore Fine Arts

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1163. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270014672
Rationale**:** CSI Security Funds South Shore Intl

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1164. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES.**

20270014674
Rationale**:** CSI Security Funds Sumner

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31221	Charles Sumner Math & Science Community Acad ES.
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1165. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

20270014676
Rationale**:** CSI Security Funds Jensen

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29341	Jensen Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1166. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20270014678
Rationale**:** CSI Security Funds Melody

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1167. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

20270014680
Rationale**:** CSI Security Funds Marshall

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	47041	John Marshall Metropolitan High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,855

1168. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20270017143
Rationale**:** Funds Transfer From Award 2027 457 00 15 To Project 2027 49021 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,855

1169. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270011887
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25681 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,878

1170. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20270015202
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26381 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,885

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1171. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center**

20270016094
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30151	Dr. Fisher Early Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,896

1172. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270013352
Rationale**:** Funds Transfer From Award 2027 457 00 23 To Project 2027 26791 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253519	Additions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,900

1173. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270014767
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,941

1174. **Transfer from Student Support and Engagement to Jonathan Y Scammon Elementary School**

20270016198
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25241	Jonathan Y Scammon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,950

1175. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

20270015612
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31041	Crown Community Academy of Fine Arts Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $9,966

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1176. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270015163
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,995

1177. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270011685
Rationale**:** CPFTA Required Materials for start of programming reclassing this PO when CPFTA funds become available

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140060	Police And Fire Training - Voc
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $10,000

1178. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270011888
Rationale**:** Transfer to open 3 Circles buckets

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
376830	Agriculture Education	376830	Agriculture Education

Amount: $10,000

1179. **Transfer from Department of Teacher Development to Department of Teacher Development**

20270012225
Rationale**:** Mileage reimbursement for Teacher Development team members visiting schools in FY27

Transfer From:		**Transfer To:**	
11551	Department of Teacher Development	11551	Department of Teacher Development
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $10,000

1180. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270012534
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,000

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1181. **Transfer from Arts to Arts**

20270012675
Rationale**:** Workshops for RE ALIZE program through CAPE

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $10,000

1182. **Transfer from Arts to Arts**

20270012677
Rationale**:** Funds for dance classroom

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	320020	Other After Schools Programs
905193	Cff The Chicago For Rahm Emanuel Re:Alize Award	905193	Cff The Chicago For Rahm Emanuel Re:Alize Award

Amount: $10,000

1183. **Transfer from Principal Quality to Principal Quality**

20270014449
Rationale**:** Grant funded Fellow for FY27

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
264214	Principal Sourcing & Recruitment	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $10,000

1184. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270014693
Rationale**:** CSI Cityspan FY27 Plan and Budget Morgan Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442352	Title Iv - 21st Century Comm Learning Centers A5	442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: $10,000

1185. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270015301
Rationale**:** Creating grant approved non personnel lines supplies

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	211001	Attendance & Social Work
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $10,000

1186. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270015356
Rationale**:** Funds Transfer From Award 2026 425 00 33 To Project 2027 23341 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379276	Dceo - Goethe Es 25-203077	379276	Dceo - Goethe Es 25-203077

Amount: $10,000

1187. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

20270016066
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,000

1188. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20270012970
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 51071 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,026

1189. **Transfer from Student Support and Engagement to Spry Community Links High School**

20270016214
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,051

1190. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20270014213
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 29221 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $10,157

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1191. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20270013022
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26461 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,162

1192. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20270016055
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,205

1193. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20270015147
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 41051 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,228

1194. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270012499
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 66441 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,280

1195. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

20270016035
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,284

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1196. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

20270015691
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,328

1197. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270014921
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,334

1198. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

20270015839
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25861	John Greenleaf Whittier Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,337

1199. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270017238
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23081 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,385

1200. **Transfer from Network 16 to Network 16**

20270011993
Rationale**:** Food is not allowed at this time moving remaining funds

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,487

1201. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20270015204
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23991 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,495

1202. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270011986
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2026 24911 OII 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,500

1203. **Transfer from Student Support and Engagement to James Madison Elementary School**

20270016147
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,500

1204. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20270015680
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,582

1205. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20270012844
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $10,600

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1206. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270015160
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24761 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,615

1207. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270013018
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46261 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,628

1208. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270016457
Rationale**:** Funds Transfer From Award 2027 457 00 44 To Project 2027 55151 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
002007	Facilities Network 7	002007	Facilities Network 7

Amount: $10,647

1209. **Transfer from Student Support and Engagement to Southside Occupational Academy High School**

20270015811
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	49031	Southside Occupational Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,668

1210. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20270011189
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23131 FLR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,674

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1211. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20270013345
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24621 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,700

1212. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20270015278
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $10,700

1213. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20270014586
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22431 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,750

1214. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270012865
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22531 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,775

1215. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

20270012834
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $10,800

1216. **Transfer from Student Support and Engagement to Logandale Middle School**

20270015577
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	41091	Logandale Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,800

1217. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270016963
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25031 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,800

1218. **Transfer from Student Support and Engagement to CPS Virtual Academy**

20270016230
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,805

1219. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20270014744
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24101 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,810

1220. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270012013
Rationale**:** Funds Transfer From Award 2025 455 00 02 To Project 2025 22531 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $10,825

1221. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

20270015666
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23041	John F Eberhart Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $10,838

1222. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270012027
Rationale**:** CSI 21stCCLC funded student afterschool program paid through buckets at the school level

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $10,940

1223. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270012848
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,950

1224. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270017258
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49131 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,950

1225. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270014590
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25031 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,041

1226. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20270012837
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69164	Chicago Free School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $11,075

1227. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20270012994
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23991 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,095

1228. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

20270015751
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $11,186

1229. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20270014389
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46191 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,200

1230. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing**

20270014137
Rationale**:** The Science Technology Engineering and Mathematics STEM Department plays a pivotal role in advancing high quality STEM mathematics and science instruction across the district Through strategic collaboration with educators and administrators the STEM team leads the district s K 12 STEM vision supports STEM inclusive elementary schools and drives innovation through Early College STEM high schools The Marketing Department will provide targeted event marketing support to drive awareness

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $11,205

1231. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270015193
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,251

1232. **Transfer from Principal Quality to Principal Quality**

20270014453
Rationale**:** Grant funded Fellow for FY27

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
264214	Principal Sourcing & Recruitment	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $11,297

1233. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20270013270
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22071 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $11,330

1234. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20270016192
Rationale**:** OST Non Personnel Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30121	Wilma Rudolph Elementary Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $11,476

1235. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270014575

Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24051 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,500

1236. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

20270015265
Rationale**:** Funds Transfer From Project 2027 24051 OHI 2 To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
24051	Lazaro Cardenas Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $11,500

1237. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270015313
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,500

1238. **Transfer from Computer Science to Computer Science**

20270016935
Rationale**:** To open bucket

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
500070	Cafecs For All - Collaborative Research: Universal Design	500070	Cafecs For All - Collaborative Research: Universal Design

Amount: $11,578

1239. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270014831
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26791 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,659

1240. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20270012542
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,710

1241. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20270014741
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26861 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $11,721

1242. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20270015211
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24371 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,750

1243. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20270015195
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22891 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,795

1244. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20270012987
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22801 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,798

1245. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270011918
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
358	Title IV	358	Title IV
54205	Travel Expense	53205	Commodities - Supplied Food
150010	Science Fair	254009	Central Office Operations
440060	Title Iv Part A	440060	Title Iv Part A

Amount: $11,900

1246. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20270016084
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26441	Amelia Earhart Options for Knowledge ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $11,906

1247. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

20270013200
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $12,000

1248. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20270013300
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,025

1249. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20270012224
Rationale**:** Tranferrring to open buckets

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $12,026

1250. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20270015361
Rationale**:** Funds Transfer From Award 2027 425 00 02 To Project 2027 26191 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379200	The State Of Illinois - Cdb Multi School Pre K Grant	379200	The State Of Illinois - Cdb Multi School Pre K Grant

Amount: $12,220

1251. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20270017191
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23281 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,250

1252. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20270012694
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23881 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,286

1253. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20270017241
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29261 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,300

1254. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20270013361
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26381 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,447

1255. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

20270015214
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23251 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,454

1256. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270014832
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25881 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,495

1257. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270015156
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,495

1258. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20270013363
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22151 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,500

1259. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20270014909
Rationale**:** FY26 ASPIRA SBTC Transition Support Stipend OPM TEACHER

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $12,500

1260. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270015179
Rationale**:** Transferring funds for instructor and reg position roles for Chicago Builds

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $12,600

1261. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270015166
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23231 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,617

1262. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270012543
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25921 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,640

1263. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270014577
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,741

1264. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20270015228
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 31111 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,761

1265. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20270015229
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 24151 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,761

1266. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270015230
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 24641 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,761

1267. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20270013354
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 26731 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,780

1268. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20270016023
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,780

1269. **Transfer from Talent Office to Talent Office**

20270016679
Rationale**:** To open SBMH Bucket for OSCPA School Counseling Leaders

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
53405	Commodities - Supplies	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $12,926

1270. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20270013537
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23551 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,943

1271. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20270011217
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22701 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,950

1272. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270012624
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53121 OEQ Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,956

1273. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270014938
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25361 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,960

1274. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20270015364
Rationale**:** Funds Transfer From Award 2027 425 00 02 To Project 2027 30141 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379200	The State Of Illinois - Cdb Multi School Pre K Grant	379200	The State Of Illinois - Cdb Multi School Pre K Grant

Amount: $12,962

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1275. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20270012539
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 66442 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,982

1276. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide**

20270013338
Rationale**:** Funds Transfer From Project 2027 66442 ICR To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
66442	Urban Prep Academy for Young Men - Bronzeville	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $12,982

1277. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20270013339
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 66442 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,982

1278. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20270011987
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22861 OLA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,000

1279. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270015249
Rationale**:** Chicago Roadmap Sponsored Student Transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant	905051	Cff - Crown Chicago Roadmap Grant

Amount: $13,000

1280. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20270013544
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 22081 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,200

1281. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270015103
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46421 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $13,200

1282. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20270015188
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 45221 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,224

1283. **Transfer from Student Support and Engagement to Tammera L Holmes Aero Academy**

20270015714
Rationale**:** OST Funds to Open SEIU Clerk ESP Overtime Rate Bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	45231	Tammera L Holmes Aero Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $13,290

1284. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20270017282
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29081 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,321

1285. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20270011885
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 29131 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,324

1286. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20270016430
Rationale**:** Funds Transfer From Award 2027 457 00 39 To Project 2027 23621 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009526	All Other
002002	Facilities Network 2	002002	Facilities Network 2

Amount: $13,428

1287. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20270012018
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24601 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,485

1288. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20270014628
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46241 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $13,485

1289. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270011890
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23431 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,500

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1290. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20270016011
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24931 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,500

1291. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative High School**

20270016129
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30011	Nancy B Jefferson Alternative High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $13,500

1292. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270015414
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2026 25541 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,616

1293. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270017278
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25601 ODR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,650

1294. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270017150
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22441 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,668

1295. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20270013293
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46431 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,708

1296. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20270014387
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29131 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,730

1297. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20270011905
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
111084	International Baccalaureate	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $13,789

1298. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20270016634
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,801

1299. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20270015161
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25111 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,835

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1300. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20270014572
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49031 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,850

1301. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270015189
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23591 ODR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,966

1302. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270011233
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23561 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,976

1303. **Transfer from Student Support and Engagement to Lincoln Park High School**

20270016142
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $13,986

1304. **Transfer from Student Support and Engagement to Monarcas Academy**

20270016157
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $13,986

1305. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

20270016179
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $13,986

1306. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20270017208
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29221 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,989

1307. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20270013262
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,004

1308. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20270016624
Rationale**:** Funds Transfer From Award 2027 457 00 46 To Project 2027 23631 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
002009	Facilities Network 9	002009	Facilities Network 9

Amount: $14,110

1309. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270012092
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,124

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1310. **Transfer from Network 15 to Network 15**

20270011935
Rationale**:** Food lines are not allowable purchases at this time moving remaining funds

Transfer From:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $14,208

1311. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20270011872
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22721 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,217

1312. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20270012014
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,260

1313. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

20270012015
Rationale**:** Funds Transfer From Project 2026 25471 BRM To Award 2026 455 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $14,260

1314. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270016026
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,290

1315. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20270017206
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29221 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,340

1316. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20270017021
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 63091 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,360

1317. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270012551
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 46491 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,420

1318. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20270012552
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 22801 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,420

1319. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270014686
Rationale**:** CSI Cityspan FY27 Plan and Budget Morgan Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442352	Title Iv - 21st Century Comm Learning Centers A5	442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: $14,425

1320. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20270014772
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,500

1321. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270014988
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29401 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,500

1322. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20270013522
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 26921 AUD Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,544

1323. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270011219
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,559

1324. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270012128
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 46331 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,730

1325. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270017050
Rationale**:** Funds Transfer From Award 2027 457 00 36 To Project 2024 53101 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,740

1326. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20270013277
Rationale**:** Funds Transfer From Award 2026 436 00 11 To Project 2026 22921 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $14,794

1327. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270016962
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,800

1328. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270013368
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OEN 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,905

1329. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20270015196
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OGC 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,915

1330. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20270013547
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22031 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,945

1331. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270014005
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $15,000

1332. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270015298
Rationale**:** Creating grant approved non personnel lines printing

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54520	Services - Printing
888888	Contingency Balancing Program	211001	Attendance & Social Work
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $15,000

1333. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20270016182
Rationale**:** OST Non Personnel Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $15,000

1334. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20270011376
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25471 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,040

1335. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20270012816
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 51071 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,055

1336. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20270015227
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23501 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,162

1337. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20270015231
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25061 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,162

1338. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270016763
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46551 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,250

1339. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20270011231
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25101 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,317

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

1340. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20270012815
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25871 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,340

1341. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20270013526
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 25761 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,360

1342. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20270012546
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,390

1343. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270014778
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46361 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,430

1344. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20270012547
Rationale**:** Funds Transfer From Award 2027 457 00 15 To Project 2027 23911 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,440

1345. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20270014627
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,450

1346. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270015089
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494107	Title Iia - Other Private Supplementary Servc.

Amount: $15,500

1347. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20270015509
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53011 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,500

1348. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

20270016318
Rationale**:** Funds Transfer From Project 2027 53011 OEN To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $15,500

1349. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20270016319
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53011 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,500

1350. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20270012839
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $15,625

1351. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20270015504
Rationale**:** Funds Transfer From Award 2027 457 00 24 To Project 2027 51071 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,762

1352. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270015307
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,780

1353. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

20270016345
Rationale**:** Funds Transfer From Project 2025 32081 MEP To Award 2025 455 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
32081	Ashburn Community Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $15,926

1354. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270011915
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53205	Commodities - Supplied Food
150010	Science Fair	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $16,000

1355. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

20270012204
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23031 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,125

1356. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270013360
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 46491 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,145

1357. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20270011227
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22451 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $16,259

1358. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20270014937
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 41061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $16,275

1359. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office for Students with Disabilities - Related Services Providers**

20270013982
Rationale**:** OMME x OSD bucket

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11675	Office for Students with Disabilities - Related Services Providers
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award	905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award

Amount: $16,314

1360. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20270012854
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29111 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,375

1361. **Transfer from Capital/Operations - City Wide to Pershing East**

20270014989
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 11952 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11952	Pershing East
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,430

1362. **Transfer from Capital/Operations - City Wide to Esmeralda Santiago Elementary School**

20270014589
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23701	Esmeralda Santiago Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,495

1363. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20270017276
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29021 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,495

1364. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270012338
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 25241 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,740

1365. **Transfer from Facility Opers & Maint - City Wide to Excel Englewood HS**

20270015495
Rationale**:** Reimbursements for facility expenditures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63142	Excel Englewood HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54320	Student Tuition - Charter Schools
254039	Aramark Ifm	253020	Facility Supplement For Charter/Contract Schools
000000	Default Value	000000	Default Value

Amount: $16,751

1366. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20270015432
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25041 FLR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,774

1367. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20270012605
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 22331 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1368. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20270012606
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 26701 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1369. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270012607
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25601 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1370. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20270013483
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 31251 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1371. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20270013484
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 26651 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1372. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20270013485
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 22761 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1373. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20270013486
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 22931 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1374. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20270013487
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23581 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1375. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20270013488
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 24841 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,960

1376. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20270014592
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25111 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,975

1377. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270014994
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,131

1378. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20270012328
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2025 55171 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55171	Greater Lawndale High School For Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,136

1379. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20270011978
Rationale**:** Funds Transfer From Award 2024 425 00 26 To Project 2026 25411 SLK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379152	Dceo - Smyth Es 23-203620	379152	Dceo - Smyth Es 23-203620

Amount: $17,200

1380. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270015170
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25031 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,265

1381. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20270013265
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23371 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $17,297

1382. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20270013986
Rationale**:** Transfer funds for approved purchase order for IDEA programs for private schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $17,300

1383. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20270012693
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24801 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,333

1384. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20270014747
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22321 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $17,380

1385. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270011687
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,400

1386. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270013541
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 25241 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,465

1387. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20270016980
Rationale**:** Funds Transfer From Award 2027 425 00 02 To Project 2027 25291 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379200	The State Of Illinois - Cdb Multi School Pre K Grant	379200	The State Of Illinois - Cdb Multi School Pre K Grant

Amount: $17,702

1388. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270014717
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,725

1389. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270012531
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,820

1390. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20270013588
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 66442 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,890

1391. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270012555
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25381 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,965

1392. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270012557
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26791 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,965

1393. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

20270012559
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 66471 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66471	Providence Englewood Charter School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,965

1394. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20270012560
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24361 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

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

Amount: $17,965

1395. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20270012563
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29021 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,965

1396. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20270013495
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29211 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,965

1397. **Transfer from Capital/Operations - City Wide to Lake View High School**

20270014933
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46211 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,966

1398. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270014032
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,978

1399. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20270011442
Rationale**:** Reconciliation of FY27 Budget

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53306	Commodities: Software (Non-Instructional)
290001	General Salary S Bkt	252802	Audit Services
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: $18,164

1400. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270017255
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66091 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,200

1401. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270012867
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22531 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,211

1402. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20270011927
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,489

1403. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20270012857
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2026 23361 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,500

1404. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20270015347
Rationale**:** Funds Transfer From Award 2027 436 00 04 To Project 2027 29301 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,543

1405. **Transfer from Arts to Arts**

20270013422
Rationale**:** Tranferring to open bucket

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905151	Cff Crown Improving Arts Access In Cps Project	905151	Cff Crown Improving Arts Access In Cps Project

Amount: $18,728

1406. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20270013324
Rationale**:** 18 743 42 needed FY27 IPPP Disability Innovation Fund GGD

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11674	Office for Students with Disabilities - Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221010	Special Ed-Improv Of Instruc
041008	Contingency For Grant Expansion	327519	Ippp - Disability Innovation Fund Fy27

Amount: $18,743

1407. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20270015107
Rationale**:** Funds Transfer From Award 2027 457 00 36 To Project 2025 46301 PLS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,761

1408. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20270016325
Rationale**:** Funds Transfer From Award 2026 436 00 11 To Project 2026 22921 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $18,770

1409. **Transfer from Options Network to Education General - City Wide**

20270012518
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer To:	
02551	Options Network	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369630	Regional Safe Schools	369630	Regional Safe Schools

Amount: $18,780

1410. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270015520
Rationale**:** Funds Transfer From Award 2027 457 00 25 To Project 2027 47081 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
241006	School Office Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,783

1411. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270017274
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,800

1412. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270017264
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23561 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,850

1413. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20270013542
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 23291 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,865

1414. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20270011880
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22101 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,930

1415. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20270011374
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23201 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,967

1416. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20270015511
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25411 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,000

1417. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20270015343
Rationale**:** FY27 Newly Incubated School Supports OSSS Radios for Communication at New Schools

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $19,078

1418. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260118668
Rationale**:** Moving funds for CTE Grants

Transfer From:		Transfer To:	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
888888	Contingency Balancing Program	144603	Cte- Construction
041008	Contingency For Grant Expansion	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $19,097

1419. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260118814

Rationale**:** Moving funds for CTE Grants

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
888888	Contingency Balancing Program	144603	Cte- Construction
041008	Contingency For Grant Expansion	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $19,097

1420. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260119252
Rationale**:** Moving funds for CTE Grants

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
888888	Contingency Balancing Program	144603	Cte- Construction
041008	Contingency For Grant Expansion	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $19,097

1421. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20270014483
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22331 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,100

1422. **Transfer from Social and Emotional Learning to Principal Quality**

20260119240
Rationale**:** Transferring funds for a NP Reconciliation

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	264214	Principal Sourcing & Recruitment
373009	Roe/Isc Operations	373009	Roe/Isc Operations

Amount: $19,105

1423. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20270011192
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25101 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,193

1424. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20270013539
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 22811 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,225

1425. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20270012554
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23881 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,425

1426. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20270017250
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26091 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,428

1427. **Transfer from Education General - City Wide to Information & Technology Services**

20270012420
Rationale**:** FY27 Newly Incubating Schools Network Data MDF Equipment for Former Acero Schools

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
009546	School Transitions	254901	Network Services (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $19,500

1428. **Transfer from Education General - City Wide to Information & Technology Services**

20270012421
Rationale**:** FY27 Newly Incubating Schools Switch Procurement Programming Installation for Former Acero Schools

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
009546	School Transitions	254901	Network Services (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $19,500

1429. **Transfer from Education General - City Wide to Information & Technology Services**

20270012422
Rationale**:** FY27 Newly Incubating Schools WAP Procurement Programming Installation for Former Acero Schools

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
009546	School Transitions	254901	Network Services (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $19,500

1430. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270017273
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,500

1431. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20270015233
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 24611 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,545

1432. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270013355
Rationale**:** Funds Transfer From Award 2027 457 00 26 To Project 2027 46331 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,605

1433. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20270013546
Rationale**:** Funds Transfer From Award 2027 457 00 15 To Project 2027 26331 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,705

1434. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012519
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	009426	All Other
000000	Default Value	000000	Default Value

Amount: $19,709

1435. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20270012520
Rationale**:** Funds Transfer From Project 2025 12510 SFW 2 To Award 2025 455 00 17 Change Reason NA

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56304	Capitalized Software	56310	Capitalized Construction
009426	All Other	253523	Network
000000	Default Value	000000	Default Value

Amount: $19,709

1436. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270012866
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22531 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,842

1437. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20270013499
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26301 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,845

1438. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20270013500
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24231 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,845

1439. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270015351
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24761 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,845

1440. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20270015333
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 68100 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68100	Gately Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,920

1441. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270015236
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 25681 SIP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,924

1442. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20270012354
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,985

1443. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers STEAM Elementary School**

20270013154
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $20,000

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

1444. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20270013158
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46391	George H Corliss High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $20,000

1445. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Weldon Johnson STEAM Elementary School**

20270013173
Rationale**:** Funds from STE A M to support your maker space or stem program Please review your program and use these funds to repair or replace materials needed for your STEM program

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $20,000

1446. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

20270013723
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 66056 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66056	Perspectives - Math and Science Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1447. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20270013724
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 66572 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66572	Noble - Chicago Bulls College Prep
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1448. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270013725
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 46181 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1449. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20270013727
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 22081 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1450. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20270013728
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 22951 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1451. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20270013729
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 22801 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1452. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20270013730
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 55191 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1453. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270013731
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 46491 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

1454. **Transfer from Arts to Arts**

20270015127
Rationale**:** To open buckets

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905221	Cff C3 Presents/Lollapalooza All City Performing Arts' Award	905221	Cff C3 Presents/Lollapalooza All City Performing Arts' Award

Amount: $20,000

1455. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270015173
Rationale**:** Transferring 20k for supplies for Chicago Builds programmatic needs

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	144603	Cte- Construction
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $20,000

1456. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270015286
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $20,000

1457. **Transfer from LSC Relations to LSC Relations**

20270015346
Rationale**:** For Local School Council Restorative Practice and Conflict Resolution Services

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $20,000

1458. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270011683
Rationale**:** CPFTA Required Materials for start of programming reclassing this PO when CPFTA funds become available

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140060	Police And Fire Training - Voc
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $20,046

1459. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20270013521
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,090

1460. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20270014349
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430340	Title I - District Initiatives	430339	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $20,125

1461. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20270015218
Rationale**:** Funds Transfer From Award 2026 425 00 21 To Project 2026 31211 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379228	Dceo - Pulaski 24-203135	379228	Dceo - Pulaski 24-203135

Amount: $20,145

1462. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270016691
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,214

1463. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270013344
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 66441 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,274

1464. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20270013538
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23621 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,425

1465. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20270016742
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26321 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,450

1466. **Transfer from Citywide Student Support and Engagement to Principal Quality**

20260119241
Rationale**:** Transferring funds for a NP Reconciliation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	264214	Principal Sourcing & Recruitment
373009	Roe/Isc Operations	373009	Roe/Isc Operations

Amount: $20,453

1467. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20270014700
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24171 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,495

1468. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270014523
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 OIP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,500

1469. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270015203
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66441 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,953

1470. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide**

20270013456
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects
121401	Early Childhood Special Education Pre-K	888888	Contingency Balancing Program
460030	Preschool Incentive Grant	041008	Contingency For Grant Expansion

Amount: $21,320

1471. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270015359
Rationale**:** Funds Transfer From Award 2026 436 00 08 To Project 2027 25521 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,345

1472. **Transfer from Capital/Operations - City Wide to Skinner North**

20270013501
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 22591 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22591	Skinner North
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,445

1473. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270014322
Rationale**:** Funds Transfer From Award 2027 457 00 35 To Project 2027 22531 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,445

1474. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20270015360
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23291 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,445

1475. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270015434
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 22691 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,445

1476. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20270015435
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 22941 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,445

1477. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20270011925
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24131 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,480

1478. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270015152
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,590

1479. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270012337
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,636

1480. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20270013536
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 24571 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,980

1481. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20270014597
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22211 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,000

1482. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20270012384
Rationale**:** re Negative Pointer Lines
all negative balances in the position pointer lines

Transfer From:		**Transfer To:**	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	905000	Grants From Children First Fund

Amount: $22,147

1483. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20270011884
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22581 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,413

1484. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270012787
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66091 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,460

1485. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20270011328
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24311 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,461

1486. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270012032
Rationale**:** CSI 21stCCLC funded non instructional RC program oversight

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $22,464

1487. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20270012856
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2026 23061 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,500

1488. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20270014574
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29071 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,500

1489. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270013709
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2027 26391 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,584

1490. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20270015304
Rationale**:** Moving funds back to contingency

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $22,792

1491. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20270011347
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24661 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,837

1492. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

20270016611
Rationale**:** Funds Transfer From Project 2026 53011 PLS To Award 2026 455 00 15 Change Reason NA

Transfer From:		**Transfer To:**	
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320001	Swimming Pool Program
000000	Default Value	000000	Default Value

Amount: $22,933

1493. **Transfer from Student Assessment and MTSS to Lincoln Park High School**

20260118664
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46321	Lincoln Park High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $22,950

1494. **Transfer from Student Assessment and MTSS to Lincoln Park High School**

20260118810
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46321	Lincoln Park High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $22,950

1495. **Transfer from Student Assessment and MTSS to Lincoln Park High School**

20260119237
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46321	Lincoln Park High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $22,950

1496. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270014163
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 23241 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,000

1497. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270014701
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,105

1498. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20270013894
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23851 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $23,443

1499. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20270017139
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 29371 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,544

1500. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270012556
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25561 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,845

1501. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20270014594
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23991 OIP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,877

1502. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270012093
Rationale**:** Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $23,884

1503. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270012094
Rationale**:** Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $23,884

1504. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270012029
Rationale**:** CSI 21stCCLC funded student afterschool programs by vendors

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $24,000

1505. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20270016738
Rationale**:** CFF grant awarded to cover student transportation

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905226	Cff The Crown¿S Targeted College Exposure Interventions Award	905226	Cff The Crown¿S Targeted College Exposure Interventions Award

Amount: $24,000

1506. **Transfer from Consolidated Pointer Line Unit to Network Support**

20270011388
Rationale**:** Transfer to open approved Network Data Strategist

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	11110	Network Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $24,010

1507. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270012645
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 22511 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,115

1508. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270013204
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,200

1509. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20270013353
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 29311 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,235

1510. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20270013482
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 22021 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,235

1511. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20270013266
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25991 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $24,450

1512. **Transfer from Arts to Arts**

20270013909

Rationale**:** Funds earmarked to pay the engineer at Jones College Prep as part of our rental agreement for rehearsal space The engineer team let me know they d submit a quote to us

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905221	Cff C3 Presents/Lollapalooza All City Performing Arts' Award	905221	Cff C3 Presents/Lollapalooza All City Performing Arts' Award

Amount: $24,480

1513. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20270017136
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23721 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,580

1514. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20270016638
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 26721 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,740

1515. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270015177
Rationale**:** Transferring 24 750 for EJATT contract for Chicago Builds programmatic needs

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	144603	Cte- Construction
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $24,750

1516. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20270015437
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25661 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,839

1517. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20270012697
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23201 OIP 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,848

1518. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20270017142
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23921 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,885

1519. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20270012698
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22991 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,895

1520. **Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide**

20270012703
Rationale**:** Funds Transfer From Project 2027 22991 OHI To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
22991	James R Doolittle Jr Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $24,895

1521. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20270013285
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66442 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,895

1522. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20270015226
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,952

1523. **Transfer from Consolidated Pointer Line Unit to Sports Administration and Facilities Management - City Wide**

20270011177
Rationale**:** Corliss is not a medium school but a small school Funds from closed FTE will fund the now needed stipend

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000440	Athletic Directors	000929	Athletic Director Stipends

Amount: $25,000

1524. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20270014200
Rationale**:** Increasing bucket load for FY27 Transition Incubation Activities Support

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $25,000

1525. **Transfer from Education General - City Wide to Information & Technology Services**

20270014986
Rationale**:** Transfer of funds for travel for key members of the team for the beginning and end of UAT and cutover

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54205	Travel Expense
252006	Erp Modernization	252006	Erp Modernization
000000	Default Value	000329	Erp Modernization

Amount: $25,000

1526. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20270015429
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

1527. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270013492
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29051 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,059

1528. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270015436
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24431 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,079

1529. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20270015506
Rationale**:** Funds Transfer From Award 2027 457 00 35 To Project 2027 22191 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,119

1530. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270015232
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 25581 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,127

1531. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20270013490
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29281 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,359

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

1532. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270013493
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23421 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,359

1533. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20270013326
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46131 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,365

1534. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20270013359
Rationale**:** Funds Transfer From Award 2027 436 00 01 To Project 2027 26881 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $25,519

1535. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270013491
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25341 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,519

1536. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20270015303
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26881 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,519

1537. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20270011980
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,740

1538. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270014810
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,750

1539. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270011214
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46511 GYM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,769

1540. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20270013494
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26051 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,799

1541. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270013552
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,799

1542. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270014738
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24431 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,800

1543. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20270015480
Rationale**:** Funds for PAPC Teacher bucket

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: $26,000

1544. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270017144
Rationale**:** Funds Transfer From Award 2026 455 00 12 To Project 2027 25921 EFF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,059

1545. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270012295
Rationale**:** FY27 Support for Incubation and Wind Down Moving and Furniture Removal Urban Prep Bronzeville

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $26,206

1546. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20270017271
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25061 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,211

1547. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270015299
Rationale**:** Creating grant approved non personnel lines mileage

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54215	Car Fare
888888	Contingency Balancing Program	211001	Attendance & Social Work
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $26,250

1548. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270015522
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25231 OLA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,325

1549. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270011310
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 46181 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,389

1550. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270012297
Rationale**:** FY27 Support for Incubation and Wind Down Moving and Furniture Removal ChiArts

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $26,472

1551. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270012540
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 46361 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,550

1552. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20270014618
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24711 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,708

1553. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20270015199
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22161 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,780

1554. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270016983
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 46181 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,808

1555. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20270016984
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 22951 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,808

1556. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20270016986
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 66572 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66572	Noble - Chicago Bulls College Prep
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,808

1557. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20270016987
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 55191 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,808

1558. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

20270016988
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 66056 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66056	Perspectives - Math and Science Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,808

1559. **Transfer from Noble - Chicago Bulls College Prep to Capital/Operations - City Wide**

20270017117
Rationale**:** Funds Transfer From Project 2027 66572 STK To Award 2027 457 00 05 Change Reason NA

Transfer From:		**Transfer To:**	
66572	Noble - Chicago Bulls College Prep	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009555	Chimney
000000	Default Value	000000	Default Value

Amount: $26,808

1560. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20270017119
Rationale**:** Funds Transfer From Award 2027 457 00 05 To Project 2027 66572 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66572	Noble - Chicago Bulls College Prep
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,808

1561. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270015420
Rationale**:** Funds Transfer From Award 2027 457 00 26 To Project 2027 47101 PLS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,943

1562. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20270016336
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23681 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,084

1563. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20270017133
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23541 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,220

1564. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270011401
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,277

1565. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20270017249
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,300

1566. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

20270014385
Rationale**:** Funds Transfer From Project 2026 46281 ADM To Award 2026 455 00 28 Change Reason NA

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $27,321

1567. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20270011913
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
221002	World Language Instructor Support	254009	Central Office Operations
300110	Ebf - Bilingual Programs	000000	Default Value

Amount: $27,350

1568. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270012835
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $27,420

1569. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270011811
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 66441 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,615

1570. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20270014946
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26621 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,760

1571. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270013237
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23561 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,000

1572. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20270015217
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53401 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,100

1573. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20270013465
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46401 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,140

1574. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20270013535
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 24601 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,440

1575. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20270016333
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25861 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,528

1576. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270013357
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24911 OEN 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,600

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

1577. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20270015234
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 45221 WIN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,948

1578. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20270012151
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,956

1579. **Transfer from Florence Nightingale Elementary School to Capital/Operations - City Wide**

20270012292
Rationale**:** Funds Transfer From Project 2025 24671 MCR To Award 2025 455 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
24671	Florence Nightingale Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $28,956

1580. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270014580
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,185

1581. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20270013271
Rationale**:** Funds Transfer From Award 2027 457 00 36 To Project 2026 30081 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,318

1582. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270016337
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 26451 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,328

1583. **Transfer from Policy and Procedures to Law Office**

20270015032
Rationale**:** Position Cost of PN for new PN under Law

Transfer From:		**Transfer To:**	
11220	Policy and Procedures	10210	Law Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $29,689

1584. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270013514
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 46311 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,700

1585. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270014492
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 66441 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,700

1586. **Transfer from Capital/Operations - City Wide to Chicago Arts High School**

20270011810
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47141 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47141	Chicago Arts High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,800

1587. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20270016334
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25301 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,848

1588. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270014824
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,850

1589. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20270011199
Rationale**:** FY27 Frontline invoice

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
254605	School Safety Services	254605	School Safety Services
005058	New And Expansion School Funding	000980	Crossing Guards

Amount: $30,000

1590. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Early Childhood Development - City Wide**

20270012272
Rationale**:** Transferring to OECE unit

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
55010	Property - Furniture	55005	Property - Equipment
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
460031	Preschool Incentive Grant	460031	Preschool Incentive Grant

Amount: $30,000

1591. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270016712
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23611 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,067

1592. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270012026
Rationale**:** CSI 21stCCLC funded student afterschool program paid through buckets at the school level

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442353	Title Iv - 21st Century Comm Learning Centers B5	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $30,177

1593. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20270014383
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46221 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $30,440

1594. **Transfer from Citywide Student Support and Engagement to Principal Quality**

20260119242
Rationale**:** Transferring funds for a NP Reconciliation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	ESP Salaries - Regular	54125	Services - Professional/Administrative
211001	Attendance & Social Work	264214	Principal Sourcing & Recruitment
373009	Roe/Isc Operations	373009	Roe/Isc Operations

Amount: $30,844

1595. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270017254
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,250

1596. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270012833
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69459	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $31,614

1597. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270016965
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,320

1598. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20270011184
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22451 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $32,531

1599. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270015198
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 30121 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,560

1600. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20270011398
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,592

1601. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270011329
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,600

1602. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20270014766
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24751 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,700

1603. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270015194
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,800

1604. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20270013511
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 46481 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,000

1605. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20270013242
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2027 23271 WIN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23271	James Farmer Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,170

1606. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20270014763
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29321 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,890

1607. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

20270015368
Rationale**:** To record funds for Central Office for Closed position FY27

Transfer From:		**Transfer To:**	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $33,928

1608. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20270014573
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49031 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,670

1609. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20270013611
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55161 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,750

1610. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20270015212
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,855

1611. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20270011198
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $35,000

1612. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20270012164
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 22931 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

1613. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20270012165
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23581 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

1614. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270012408
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 26451 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

1615. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20270012409
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25861 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

1616. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20270012411
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 31251 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

1617. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20270012412
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 26651 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

1618. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20270015083
Rationale**:** Funds Transfer From Award 2027 425 00 02 To Project 2027 26191 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379200	The State Of Illinois - Cdb Multi School Pre K Grant	379200	The State Of Illinois - Cdb Multi School Pre K Grant

Amount: $35,000

1619. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270015115
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 23561 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,000

1620. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20270014974
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25411 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $35,267

1621. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270016009
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OEN 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $35,800

1622. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20270016969
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24991 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $35,920

1623. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20270013351
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 25811 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,740

1624. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20270013267
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24951 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $38,500

1625. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School**

20270015062
Rationale**:** The Project is part of a grant given to Digital Promise by the Verizon Corporate Services Group Inc VCSG and Cellco Partnership d b a Verizon Wireless VZW both having their principal office at One Verizon Way Basking Ridge New Jersey 07920 Digital Promise with support from VCSG and VZW is partnering with a number of U S middle and high schools to create innovative learning environments and document the process so others can learn from the experiences of these schools

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	53011	Chicago Vocational Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071011	Digital Promise By Verizon Cohort 12 Year 1	071011	Digital Promise By Verizon Cohort 12 Year 1

Amount: $38,750

1626. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins STEAM High School**

20270015063
Rationale**:** The Project is part of a grant given to Digital Promise by the Verizon Corporate Services Group Inc VCSG and Cellco Partnership d b a Verizon Wireless VZW both having their principal office at One Verizon Way Basking Ridge New Jersey 07920 Digital Promise with support from VCSG and VZW is partnering with a number of U S middle and high schools to create innovative learning environments and document the process so others can learn from the experiences of these schools

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	49131	Collins STEAM High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071011	Digital Promise By Verizon Cohort 12 Year 1	071011	Digital Promise By Verizon Cohort 12 Year 1

Amount: $38,750

1627. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

20270015064
Rationale**:** The Project is part of a grant given to Digital Promise by the Verizon Corporate Services Group Inc VCSG and Cellco Partnership d b a Verizon Wireless VZW both having their principal office at One Verizon Way Basking Ridge New Jersey 07920 Digital Promise with support from VCSG and VZW is partnering with a number of U S middle and high schools to create innovative learning environments and document the process so others can learn from the experiences of these schools

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22451	Langston Hughes Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071011	Digital Promise By Verizon Cohort 12 Year 1	071011	Digital Promise By Verizon Cohort 12 Year 1

Amount: $38,750

1628. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20270016964
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24931 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,215

1629. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20270012396
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 31111 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1630. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20270012397
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23681 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1631. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20270012398
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25301 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1632. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270012399
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 24641 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1633. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20270012400
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 24151 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1634. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20270012401
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 22761 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1635. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270012402
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25601 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1636. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20270012403
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 22331 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1637. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20270012404
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23721 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1638. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20270012406
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 26701 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1639. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20270013296
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 23281 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1640. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270013703
Rationale**:** Funds Transfer From Award 2027 457 00 19 To Project 2027 23421 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

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

1641. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20270013739
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 23501 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1642. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20270013740
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 25061 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

1643. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20270015084
Rationale**:** Funds Transfer From Award 2027 425 00 02 To Project 2027 26351 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379200	The State Of Illinois - Cdb Multi School Pre K Grant	379200	The State Of Illinois - Cdb Multi School Pre K Grant

Amount: $40,000

1644. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270014348
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430340	Title I - District Initiatives	430335	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $40,500

1645. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270012589
Rationale**:** Funds Transfer From Award 2027 457 00 04 To Project 2027 24071 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,696

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

1646. **Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide**

20270014353
Rationale**:** Funds Transfer From Project 2027 24071 BAS To Award 2027 457 00 04 Change Reason NA

Transfer From:		**Transfer To:**	
24071	John H Kinzie Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	253515	Energy
000000	Default Value	000000	Default Value

Amount: $40,696

1647. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Early Childhood Development - City Wide**

20270012269
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K	290001	General Salary S Bkt
460031	Preschool Incentive Grant	460031	Preschool Incentive Grant

Amount: $40,967

1648. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270013337
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 46041 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,000

1649. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20270011319
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,398

1650. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20270013362
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26621 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,500

1651. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270013243
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2027 25381 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,600

1652. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270013331
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46511 GYM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $43,456

1653. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270013367
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24071 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $43,500

1654. **Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide**

20270013369
Rationale**:** Funds Transfer From Project 2027 24071 OGC To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
24071	John H Kinzie Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $43,500

1655. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270013517
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24071 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $43,500

1656. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270012750
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 53021 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $43,600

1657. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20270011223
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66031 EXT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66031	KIPP Academy Chicago Campus
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $43,866

1658. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270014690
Rationale**:** CSI Cityspan FY27 Plan and Budget Morgan Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442352	Title Iv - 21st Century Comm Learning Centers A5	442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: $44,165

1659. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270014688
Rationale**:** CSI Cityspan FY27 Plan and Budget Morgan Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442352	Title Iv - 21st Century Comm Learning Centers A5	442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: $44,580

1660. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20270011182
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29311 FLR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $44,660

1661. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270013356
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $44,698

1662. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270011758
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430340	Title I - District Initiatives	430336	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $44,759

1663. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20270012174
Rationale**:** Funds Transfer From Award 2027 425 00 02 To Project 2027 25291 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379200	The State Of Illinois - Cdb Multi School Pre K Grant	379200	The State Of Illinois - Cdb Multi School Pre K Grant

Amount: $45,000

1664. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270012487
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 25581 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,000

1665. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20270012492
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 29311 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,000

1666. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20270013336
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,000

1667. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270015116
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 22511 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,000

1668. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270012294
Rationale**:** FY27 Support for Incubation and Wind Down Moving and Furniture Removal ACERO

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $45,452

1669. **Transfer from Sports Administration and Facilities Management - City Wide to Southside Occupational Academy High School**

20270013880
Rationale**:** Distribution to Specialty Schools SSO

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	49031	Southside Occupational Academy High School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: $46,000

1670. **Transfer from Sports Administration and Facilities Management - City Wide to Ray Graham Training Center High School**

20270013891
Rationale**:** Distribution to Specialty Schools Ray Graham

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	49101	Ray Graham Training Center High School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: $46,000

1671. **Transfer from Sports Administration and Facilities Management - City Wide to Jacqueline B Vaughn Occupational High School**

20270013897
Rationale**:** Distribution to Specialty Schools Vaughn

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: $46,000

1672. **Transfer from Sports Administration and Facilities Management - City Wide to Northside Learning Center High School**

20270013900
Rationale**:** Distribution to Specialty Schools Northside

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	49021	Northside Learning Center High School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: $46,000

1673. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270013327
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $47,306

1674. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20270017135
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 25841 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,827

1675. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270013658
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $48,000

1676. **Transfer from Student Assessment and MTSS to William Howard Taft High School**

20260118665
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46311	William Howard Taft High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $48,060

1677. **Transfer from Student Assessment and MTSS to William Howard Taft High School**

20260118811
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46311	William Howard Taft High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $48,060

1678. **Transfer from Student Assessment and MTSS to William Howard Taft High School**

20260119238
Rationale**:** Transfer to complete Reconciliation

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	46311	William Howard Taft High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600005	Special Income Fund 124 - Contingency	111084	International Baccalaureate
905210	Cff The Ap Exam Access Award	905210	Cff The Ap Exam Access Award

Amount: $48,060

1679. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy**

20270014765
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 45231 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45231	Tammera L Holmes Aero Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $48,521

1680. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20270014770
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22251 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $48,554

1681. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20270015114
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22031 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,791

1682. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20270014129
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23801 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $49,500

1683. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270014771
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25521 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $49,940

1684. **Transfer from Teaching and Learning Office to Education General - City Wide**

20270011911
Rationale**:** FY27 Reduction

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
221001	School Instructional Support Services	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $50,000

1685. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20270012167
Rationale**:** Funds Transfer From Award 2027 457 00 18 To Project 2027 24841 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

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1686. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Early Childhood Development - City Wide**

20270012271
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
55010	Property - Furniture	51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K	290001	General Salary S Bkt
460031	Preschool Incentive Grant	460031	Preschool Incentive Grant

Amount: $50,000

1687. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20270012480
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 29301 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

1688. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270013295
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 53091 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

1689. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270015297
Rationale**:** needed for grant approved non personnel lines

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $51,086

1690. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270017149
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 29401 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $51,311

1691. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20270012351
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,093

1692. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20270011302
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 67021 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,315

1693. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20270011390
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $53,206

1694. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20270011187
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23921 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $53,432

1695. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20270011397
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $54,083

1696. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270011375
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $54,616

1697. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20270011698
Rationale**:** Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379179	Dceo - Hammond 23-203251	379179	Dceo - Hammond 23-203251

Amount: $54,800

1698. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270011218
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46281 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $55,780

1699. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270011384
Rationale**:** Transfer to open Fall and Spring OST buckets

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $56,550

1700. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20270016553
Rationale**:** Workload Based Provisioning Allocation And Appeals Modeling Services

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $56,938

1701. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.**

20270013283
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES.
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,000

1702. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20270011954
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24401 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $57,605

1703. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20270012113
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 DEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,841

1704. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20270013275
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46031 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $58,450

1705. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20270017280
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26381 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $58,970

1706. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20270014944
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25811 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $59,052

1707. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20270011389
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,000

1708. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270012415
Rationale**:** Funds Transfer From Award 2027 457 00 23 To Project 2027 24381 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,000

1709. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270012419
Rationale**:** Funds Transfer From Award 2027 457 00 23 To Project 2027 26791 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,000

1710. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20270012493
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 22021 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,000

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1711. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012604
Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	266427	Generative Ai
000000	Default Value	000000	Default Value

Amount: $60,000

1712. **Transfer from Principal Quality to Principal Quality**

20270014448
Rationale**:** Grant funded Fellow for FY27

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
264214	Principal Sourcing & Recruitment	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $60,000

1713. **Transfer from Policy and Procedures to Law Office**

20270015034
Rationale**:** Position Cost of PN for new PN under Law

Transfer From:		**Transfer To:**	
11220	Policy and Procedures	10210	Law Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $60,029

1714. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270012583
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2022 53091 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $60,470

1715. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20270012385
Rationale**:** re Negative Pointer Lines
all negative balances in the position pointer lines

Transfer From:		**Transfer To:**	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	905000	Grants From Children First Fund

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Amount: $61,169

1716. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20270017266
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25411 OEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $63,072

1717. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270012172
Rationale**:** Funds Transfer From Award 2027 457 00 25 To Project 2027 47081 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
241006	School Office Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $64,091

1718. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20270015371
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $64,500

1719. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20270012489
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 22831 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $65,000

1720. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270013736
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 25241 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $65,302

1721. **Transfer from Citywide Student Support and Engagement to Social and Emotional Learning**

20270012368
Rationale**:** adding funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $65,598

1722. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20270017263
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25571 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $66,200

1723. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20270016692
Rationale**:** Funds Transfer From Award 2027 457 00 08 To Project 2027 23731 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23731	Patrick Henry Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $66,543

1724. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20270011305
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,000

1725. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20270011396
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,000

1726. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20270012173
Rationale**:** Funds Transfer From Award 2027 425 00 02 To Project 2027 30141 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379200	The State Of Illinois - Cdb Multi School Pre K Grant	379200	The State Of Illinois - Cdb Multi School Pre K Grant

Amount: $70,000

1727. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270011251
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23561 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,712

1728. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20270011393
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $71,364

1729. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20270016637
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 26731 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $72,402

1730. **Transfer from Talent Office to Talent Office**

20270016581
Rationale**:** To create the Teacher Apprentice bucket

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
500079	Northeastern Illinois University	500079	Northeastern Illinois University

Amount: $72,675

1731. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide**

20270013454
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
121401	Early Childhood Special Education Pre-K	888888	Contingency Balancing Program
460030	Preschool Incentive Grant	041008	Contingency For Grant Expansion

Amount: $73,045

1732. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20270014818
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24651 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $73,610

1733. **Transfer from Gately Stadium to Capital/Operations - City Wide**

20270011786
Rationale**:** Funds Transfer From Project 2026 68100 UAF To Award 2026 436 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
68100	Gately Stadium	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320001	Swimming Pool Program
000017	Tif Capital	000017	Tif Capital

Amount: $73,743

1734. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20270011794
Rationale**:** Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68100	Gately Stadium
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $73,743

1735. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20270015331
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 68100 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68100	Gately Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $73,743

1736. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20270011399
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,000

1737. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20270013114
Rationale**:** Funds Transfer From Award 2027 457 00 24 To Project 2027 51071 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,000

1738. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270014591
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $75,315

1739. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

20270015367
Rationale**:** To record funds for Central Office for Closed position FY27

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $75,605

1740. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270011704
Rationale**:** Funds Transfer From Award 2026 425 00 14 To Project 2026 24051 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379248	Dceo - Cardenas Es 24-203734	379248	Dceo - Cardenas Es 24-203734

Amount: $75,768

1741. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20270012802
Rationale**:** Funds Transfer From Project 2027 23341 SIT To Award 2027 457 00 30 Change Reason NA

Transfer From:		Transfer To:	
23341	Johann W von Goethe Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $80,000

1742. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270013111
Rationale**:** Funds Transfer From Award 2026 425 00 33 To Project 2027 23341 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379276	Dceo - Goethe Es 25-203077	379276	Dceo - Goethe Es 25-203077

Amount: $80,000

1743. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270015122
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46281 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $81,200

1744. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20270012353
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $81,384

1745. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20270011726
Rationale**:** Funds Transfer From Award 2027 436 00 03 To Project 2027 22041 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009518	Aramark Ifm - Cip
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $83,042

1746. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20270014735
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24151 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $83,500

1747. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20270012134
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 24671 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $86,362

1748. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20270012057
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 55191 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $86,913

1749. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20270012056
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31281 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $88,084

1750. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20270011391
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $88,430

1751. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20270011351
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24661 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $89,686

1752. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20270013335
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $90,000

1753. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20270017265
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49101 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $90,085

1754. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270013520
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24071 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $90,500

1755. **Transfer from Chicago Arts High School to Education General - City Wide**

20270012302
Rationale**:** Transfer Error Returning Funds

Transfer From:		Transfer To:	
47141	Chicago Arts High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	53405	Commodities - Supplies
241006	School Office Services	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $90,915

1756. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270012137
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 24641 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $93,239

1757. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20270012390
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29211 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $96,362

1758. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20270013113
Rationale**:** Funds Transfer From Award 2026 425 00 44 To Project 2026 41051 SIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379257	Dceo - Michelle Clark Hs 24-203672	379257	Dceo - Michelle Clark Hs 24-203672

Amount: $96,697

1759. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270012355
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $98,181

1760. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270012307
Rationale**:** Funds Transfer From Award 2027 457 00 32 To Project 2027 23491 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009526	All Other
000000	Default Value	000000	Default Value

Amount: $100,000

1761. **Transfer from Education General - City Wide to Information & Technology Services**

20270012424
Rationale**:** FY27 Newly Incubating Schools Other Required Network Infrastructure for Former Acero Schools

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
009546	School Transitions	254901	Network Services (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $100,000

1762. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20270012504
Rationale**:** adding funds to PD line

Transfer From:		Transfer To:	
12670	Education General - City Wide	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
462091	Idea Part B Flow-Through (Lea Flowthru Instruction)	462091	Idea Part B Flow-Through (Lea Flowthru Instruction)

Amount: $100,264

1763. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270012177
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 22691 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,989

1764. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270011877
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24071 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $101,272

1765. **Transfer from Arts to Education General - City Wide**

20270012153

Rationale**:** Transfer Request Arts External Inbox Children First Fund

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905193	Cff The Chicago For Rahm Emanuel Re:Alize Award	905000	Grants From Children First Fund

Amount: $102,150

1766. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270011195
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23611 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $102,728

1767. **Transfer from Consolidated Pointer Line Unit to Network Support**

20270011387
Rationale**:** Transfer to open approved Network Data Strategist

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	11110	Network Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $103,171

1768. **Transfer from Talent Office to Information & Technology Services**

20270011248
Rationale**:** CPS at Work consultants

Transfer From:		**Transfer To:**	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
264054	Absence & Disability Management	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: $104,000

1769. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20270011368
Rationale**:** Funds Transfer From Award 2026 455 00 09 To Project 2026 29251 SLR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $107,732

1770. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20270012479
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 23291 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $109,658

1771. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270012375
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23421 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $109,910

1772. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20270012380
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29021 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $109,910

1773. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20270012388
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23881 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $109,910

1774. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20270012389
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29281 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $109,910

1775. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270015302
Rationale**:** Creating grant approved non personnel lines supplies

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57705	Services - Space Rental
888888	Contingency Balancing Program	230010	Administrative Support
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $111,483

1776. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20270017281
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 55161 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $112,547

1777. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20270011492
Rationale**:** Transferring to open buckets

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905212	Cff Salesforce¿S Fy27 Summer Of Algebra & Ai Literacy Award	905212	Cff Salesforce¿S Fy27 Summer Of Algebra & Ai Literacy Award

Amount: $114,000

1778. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

20270013732
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 66471 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66471	Providence Englewood Charter School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $114,910

1779. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20270011724
Rationale**:** Funds Transfer From Award 2026 425 00 04 To Project 2027 22041 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379238	Dceo - Alcott College Prep Es 23-203140	379238	Dceo - Alcott College Prep Es 23-203140

Amount: $115,758

1780. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20270015125
Rationale**:** Funds Transfer From Award 2027 436 00 01 To Project 2027 26881 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $116,567

1781. **Transfer from Suder Montessori Magnet ES to Capital/Operations - City Wide**

20270015289
Rationale**:** Funds Transfer From Project 2027 26881 NPL To Award 2027 436 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
26881	Suder Montessori Magnet ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $116,567

1782. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20270015305
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26881 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $116,567

1783. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20270012181
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26051 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $119,910

1784. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270012182
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 29051 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

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

Amount: $119,910

1785. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270012187
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24431 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $119,910

1786. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20270012372
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24231 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $119,910

1787. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20270012373
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26301 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $119,910

1788. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270012379
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25341 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $119,910

1789. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270012386
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25381 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $119,910

1790. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

20270012391
Rationale**:** Funds Transfer From Project 2027 25381 NPL To Award 2027 457 00 30 Change Reason NA

Transfer From:		**Transfer To:**	
25381	John D Shoop Math-Science Technical Academy ES	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $119,910

1791. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270012392
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25381 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $119,910

1792. **Transfer from Capital/Operations - City Wide to Skinner North**

20270012176
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 22591 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22591	Skinner North
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $121,567

1793. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20270011465
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $122,964

1794. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270011204
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $123,901

1795. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270013734
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 26791 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $124,910

1796. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20270011553
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 26721 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $126,348

1797. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20270012357
Rationale**:** Funds Transfer From Award 2027 457 00 35 To Project 2027 22191 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $126,567

1798. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270014705
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $128,252

1799. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20270012315
Rationale**:** Funds Transfer From Award 2026 425 00 28 To Project 2026 46431 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379265	Dceo - North Grand 24-203691	379265	Dceo - North Grand 24-203691

Amount: $129,000

1800. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270015178
Rationale**:** Transferring funds for instructor and reg position roles for Chicago Builds

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $130,000

1801. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20270015421
Rationale**:** Funds Transfer From Award 2027 457 00 15 To Project 2027 26331 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $130,000

1802. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20270017262
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 41091 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $130,000

1803. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270011185
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23611 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $130,303

1804. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270011757
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430340	Title I - District Initiatives	430336	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $130,717

1805. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20270014901
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29321 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $131,000

1806. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20270011268
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 29091 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $131,192

1807. **Transfer from Education General - City Wide to Principal Quality**

20260119315
Rationale**:** Transferring funds for a NP Reconciliation

Transfer From:		Transfer To:	
12670	Education General - City Wide	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	264214	Principal Sourcing & Recruitment
041008	Contingency For Grant Expansion	373009	Roe/Isc Operations

Amount: $131,483

1808. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20270012178
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 22941 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $134,473

1809. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20270012441
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23921 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $135,188

1810. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270011402
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $139,588

1811. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20270012156
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $142,000

1812. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20270015112
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23291 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $144,769

1813. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270012393
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 23341 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $145,961

1814. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270015296
Rationale**:** needed for grant approved non personnel lines

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $149,495

1815. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270015485
Rationale**:** Transferring equipment funds to upgrade CTE labs pathways to industry standards Transferring funds to misc program name and additional transfers will be submitted from this line to the correct pathway

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
888888	Contingency Balancing Program	119035	Other Instruction Purposes - Miscellaneous
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $150,000

1816. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270014522
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $150,825

1817. **Transfer from Office for Students with Disabilities - Instructional Supports to Facility Operations & Maintenance**

20270014713
Rationale**:** Student needs cluster and specialty room furniture

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11860	Facility Operations & Maintenance
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	254009	Central Office Operations
000001	Special Education - Summer School Esy	000000	Default Value

Amount: $154,747

1818. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270012428
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 25681 SIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $160,248

1819. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20270012175

Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24361 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $160,373

1820. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20270015430
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 25021 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $160,875

1821. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20270013115
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $164,934

1822. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270014350
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430340	Title I - District Initiatives	430338	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $165,375

1823. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270011551
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25561 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $165,961

1824. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20270012371

Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 25661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $165,961

1825. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20270015113
Rationale**:** Funds Transfer From Award 2027 457 00 35 To Project 2027 22531 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $165,961

1826. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20270012438
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 22601 WIN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $169,050

1827. **Transfer from Little Village Elementary School to Capital/Operations - City Wide**

20270012591
Rationale**:** Funds Transfer From Project 2026 22521 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
22521	Little Village Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $170,000

1828. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270012184
Rationale**:** Funds Transfer From Award 2027 457 00 26 To Project 2027 46331 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $170,961

1829. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270012188

Rationale**:** Funds Transfer From Award 2026 436 00 08 To Project 2027 25521 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $171,259

1830. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270013615
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 29361 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $171,720

1831. **Transfer from Education General - City Wide to Talent Office**

20270012366
Rationale**:** Funds for position vacancy savings

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $173,375

1832. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

20270016728
Rationale**:** Funds Transfer From Project 2024 53101 ELV To Award 2023 425 00 23 Change Reason NA

Transfer From:		**Transfer To:**	
53101	Marie Sklodowska Curie Metropolitan High School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379188	Dceo - Curie High School	379188	Dceo - Curie High School

Amount: $177,467

1833. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270016734
Rationale**:** Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379188	Dceo - Curie High School	379188	Dceo - Curie High School

Amount: $177,467

1834. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270012344
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46281 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $178,830

1835. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270015300
Rationale**:** Creating grant approved non personnel lines purchased services

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	211001	Attendance & Social Work
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $179,540

1836. **Transfer from Office for Students with Disabilities - Operations and Analytics to Early Childhood Development - City Wide**

20270012270
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
55010	Property - Furniture	51300	Regular Position Pointer
120304	Cognitive Developmental Delay Disabilities	290001	General Salary S Bkt
460031	Preschool Incentive Grant	460031	Preschool Incentive Grant

Amount: $180,000

1837. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20270011634
Rationale**:** Moving indirect cost outside of OSSE

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $183,198

1838. **Transfer from Office for Students with Disabilities - Instructional Supports to Sports Administration and Facilities Management - City Wide**

20270012293
Rationale**:** Transfer for one time specialty school sports funding

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	13737	Sports Administration and Facilities Management - City Wide
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000001	Special Education - Summer School Esy	000000	Default Value

Amount: $184,000

1839. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20270012312
Rationale**:** Funds Transfer From Award 2027 457 00 36 To Project 2026 46431 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $191,462

1840. **Transfer from Capital/Operations - City Wide to Joyce Kilmer International Academy**

20270011357
Rationale**:** Funds Transfer From Award 2027 436 00 02 To Project 2026 24021 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer International Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $200,000

1841. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270011362
Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 TCM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $200,000

1842. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20270016516
Rationale**:** Transfer of funds to open PO fro required PRTO Safety Care training with Office of School Safety and Security

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $200,000

1843. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Early Childhood Development - City Wide**

20270012268
Rationale**:** Transferring to OECE unit

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
460031	Preschool Incentive Grant	460031	Preschool Incentive Grant

Amount: $209,033

1844. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270012367 Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	290001	General Salary S Bkt
373010	Roe/Isc Operations	373010	Roe/Isc Operations

Amount: $209,347

1845. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270012179
Rationale**:** Funds Transfer From Award 2027 457 00 30 To Project 2027 24761 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $213,943

1846. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20270014975
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2027 24741 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $223,818

1847. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20270012442
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23541 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $224,525

1848. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20270015124

Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 22661 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $225,566

1849. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

20270012169
Rationale**:** Funds Transfer From Award 2025 455 00 To 2025 455 00 29

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	10615	Safety and Security - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009426	All Other
000000	Default Value	000000	Default Value

Amount: $228,000

1850. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20270013714
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 46191 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $232,770

1851. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20270017229
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24551 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $238,587

1852. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270013309
Rationale**:** Funds Transfer From Award 2027 457 00 03 To Project 2027 46511 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $239,076

1853. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270012494

Rationale**:** Funds Transfer From Award 2027 457 00 26 To Project 2027 29151 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $259,265

1854. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270011330
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $286,947

1855. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270011394
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $286,972

1856. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20270015433
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23621 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $289,074

1857. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270014016
Rationale**:** Funds Transfer From Award 2027 457 00 64 To Project 2027 12150 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	54125	Services - Professional/Administrative
254605	School Safety Services	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $297,255

1858. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270011697

Rationale**:** Frost Camera renewal

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)
254039	Aramark Ifm	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $298,495

1859. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20270012637
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46321 GYM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $299,745

1860. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20270012339
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $300,000

1861. **Transfer from Information & Technology Services to Education General - City Wide**

20270011804
Rationale**:** Reconciliation of FY27 grant appropriation

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
253006	Other Gov Fd-Fac Acq & Contr	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: $337,087

1862. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270011341
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24761 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $337,890

1863. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20270012440

Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 23551 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $353,876

1864. **Transfer from Social and Emotional Learning to Education General - City Wide**

20270012336
Rationale**:** Transferring to grant approved lines

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
600007	Budget Only - Do Not Convert Grant	888888	Contingency Balancing Program
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $356,211

1865. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012523
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $374,720

1866. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20270015419
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 24601 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $376,645

1867. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20270017148
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24621 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $399,983

1868. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270014344
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430336	Nonpublic Inst. & Supp. Serv. - Independ.	430335	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $438,813

1869. **Transfer from School Transportation - City Wide to Student Transportation**

20270011955
Rationale**:** EV buses

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	11870	Student Transportation
114	Special Education Fund	115	General Education Fund
54210	Pupil Transportation	55005	Property - Equipment
255004	Transportation Services - Special Ed - Public	255001	Transportation Administration
376712	Special Education - Transportation	000000	Default Value

Amount: $466,200

1870. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012495
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2026 12510 WAN Change Reason NA

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

Amount: $500,000

1871. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012505
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	009567	All Other
000000	Default Value	000000	Default Value

Amount: $500,000

1872. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012513
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: $509,000

1873. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20270011346
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24231 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $510,441

1874. **Transfer from Talent Office to Education General - City Wide**

20270011732
Rationale**:** Reconciliation of appropriation/
needed to realign grant budget

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project Expansion
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $517,077

1875. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide**

20270013455
Rationale**:** Expired grant - transfer of funds needed to realign grant budget

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
121401	Early Childhood Special Education Pre-K	888888	Contingency Balancing Program
460030	Preschool Incentive Grant	041008	Contingency For Grant Expansion

Amount: $527,350

1876. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270015150
Rationale**:** Transferring funds to open STLS buckets

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
492131	Homeless Education Program- Mckinney Vento	492131	Homeless Education Program- Mckinney Vento

Amount: $535,000

1877. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20270014084
Rationale**:** FY27 Title III Non pub allocation

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	228958	Federal - Nonpublic Inst (Catholic)
041008	Contingency For Grant Expansion	490962	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $542,830

1878. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270014346
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430339	Nonpublic Inst. & Supp. Serv. - Jewish	430335	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $571,634

1879. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270011756
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430340	Title I - District Initiatives	430335	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $600,988

1880. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270013713
Rationale**:** Funds Transfer From Award 2027 457 00 01 To Project 2027 46281 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $603,050

1881. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270017259
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 46041 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $643,435

1882. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

20270012603
Rationale**:** Funds Transfer From Project 2026 22321 MEP To Award 2026 455 00 08 Change Reason NA

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $750,000

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

1883. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270011895
Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $900,000

1884. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270017269
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 46361 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $919,465

1885. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270011333
Rationale**:** Transfer funds for FY27 School Non personnel funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
888888	Contingency Balancing Program	320020	Other After Schools Programs
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $1,000,000

1886. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012498
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 INF 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	252503	Administration/Finance
000000	Default Value	000000	Default Value

Amount: $1,230,000

1887. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270012501
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 INF 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: $1,230,000

1888. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20270011777
Rationale**:** Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68100	Gately Stadium
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $1,232,089

1889. **Transfer from Gately Stadium to Capital/Operations - City Wide**

20270011807
Rationale**:** Funds Transfer From Project 2026 68100 UAF To Award 2026 436 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
68100	Gately Stadium	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320001	Swimming Pool Program
000017	Tif Capital	000017	Tif Capital

Amount: $1,232,089

1890. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20270015332
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 68100 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68100	Gately Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,232,089

1891. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270014345
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430337	Nonpublic Inst. & Supp. Serv. - Christian	430335	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,500,000

1892. **Transfer from Education General - City Wide to Information & Technology Services**

20270014488
Rationale**:** ERP services

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
252006	Erp Modernization	252006	Erp Modernization
000000	Default Value	000329	Erp Modernization

Amount: $1,500,000

1893. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20270011336
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,866,651

1894. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270011894
Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $2,000,000

1895. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270011383
Rationale**:** Transfer to open Fall and Spring OST buckets

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $3,900,000

Respectfully submitted:

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
General Counsel

PRELIMINARY VERSION: The purpose of the Agenda Review Standing Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026.

#15f-FAC

October 22, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR AUGUST 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2026 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of $5,000.

On September 30, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from August 1, 2026 to August 31, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68E0875EFEDE456...
Patricia Hernandez
Chief Procurement Officer

DocuSigned by:
Walter Stock
67CAA5E54631476...
Walter Stock
Chief Financial Officer

Approved:

Signed by:
1406F92741F44F8...
Macquline King, EdD
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:
Elizabeth Barton
974F0DEB7385497...
Elizabeth K. Barton
General Counsel

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

Board Rule 7-13(i) and 7-13(d) - August 2026 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
12510	ITS	37399	Children First Fund: The Chicago Public Schools Foundation	MOU	$0.00	3/1/2026	2/28/2029	
N/A	Ofc Sustainable Community Schl	18146	Raw Talent Performong Arts	MOU	$0.00	8/24/2026	6/30/30 or 8/31/30	
12510	ITS	69700(INACTIVE)	Google LLC	Extension	$0.00	4/1/2026	11/30/2026	
10870	College and Career Success Off	45033	Rang Rewards LLC	No-Cost	$0.00	7/1/2026	6/30/2030	
14050	CW Ofc Student HIth & Wellness	N/A	Northern Kentucky University	Educational Agreement	$0.00	7/1/2026	5/31/1938	
10850	CW-Counseling & Pstsecondry Ad	97256	The Chicago Scholars Foundation	No-Cost	$0.00	7/1/2025	6/30/2028	
10810, 10871	Teaching and Learning/STEM Programs	47529	We Care Solar	MOU	$0.00	3/1/2026	6/30/2027	
47081	Von Steuben High School	29483	The Board of Trustees of Northeastern Illinois University	Real Estate	$12,500.00	8/6/2026	7/31/2027	
25781	Waters Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$10,000.00	10/7/2026	10/9/2026	
26921	Disney II Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$4,635.00	10/15/2026	10/16/2026	
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$1,000.00	10/16/2026	10/16/2026	
24891	Helen C. Peirce School	12557	Little Sister Inc. DBA White Pines Ranch	Real Estate	$12,735.00	11/12/2026	11/13/2026	
10850	Network 14/ School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	$600.00	12/10/2026	12/10/2026	
02451	Network 5	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$1,742.00	12/16/2026	6/16/2027	
02641	Network 14	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$2,727.00	1/14/2027	5/6/2027	
02641	Network 14	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$528.00	2/4/2027	3/4/2027	
49121	Little Village Multiplex High School	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	$13,325.00	5/14/2027	5/14/2027	
46061	Northside College Prep	99223	The Aon Ballroom at Navy Pier	Real Estate	$28,170.00	5/28/2027	5/28/2027	
46251	Morgan Park High School	22120	KENNETH C. GRIFFIN MUSEUM OF SCIENCE AND INDUSTRY DBA MUSEUM OF SCIENCE AND INDUSTRY	Real Estate	$50,233.35	5/28/2027	5/28/2027	
47101	Whitney Young HIgh School	35424	HYATT CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	$50,000.00	5/28/2027	5/28/2027	
29141	Galileo Scholastic Academy	N/A	N/A	Real Estate	$12,130.00	8/24/2026	12/18/2026	
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	15% revenue share	8/24/2026	12/18/2026	
46691	Englewood STEM High School	N/A	N/A	Real Estate	$3,467.66	8/30/2026	9/3/2026	
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	$206.48	8/28/2026	8/28/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$10,150.95	8/24/2026	11/1/2026	
22391	- Lyman A Budlong Elementary School	N/A	N/A	Real Estate	$0.00	8/24/2026	12/31/2026	
25331	Arnold Mireles Elementary Academy	N/A	N/A	Real Estate	$434.03	8/15/2026	8/15/2026	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	$1,919.82	8/13/2026	8/13/2026	
N/A	James E McDade Elementary Classical School	N/A	N/A	Real Estate	10% revenue share	8/28/2026	12/31/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	7.5% revenue share	8/24/2026	12/31/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	10% revenue share	8/24/2026	12/31/2026	
53071	- George Westinghouse College Prep	N/A	N/A	Real Estate	$748.00	8/21/2026	8/21/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$5,905.90	8/3/2026	12/18/2026	
23051	Christian Ebinger Elementary School	N/A	N/A	Real Estate	7.5% revenue share	8/24/2026	12/31/2026	
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	10% revenue share	8/26/2026	9/30/2026	

47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	$6,702.00	8/4/2026	12/31/2026	
22261	- James G Blaine Elementary School	N/A	N/A	Real Estate	$37.26	8/31/2026	10/26/2026	
29281	Skinner North	N/A	N/A	Real Estate	$0.00	8/24/2026	12/31/2026	
23961	Joseph Jungman STEM Magnet Elementary School	N/A	N/A	Real Estate	$962.50	8/1/2026	8/9/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$3,000.88	8/30/2026	8/30/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	7.5% revenue share	8/24/2026	12/31/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$111.78	8/26/2026	8/26/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$2,849.42	8/17/2026	8/21/2026	
46251	Morgan Park High School	N/A	N/A	Real Estate	$1,332.80	8/27/2026	8/27/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	$0.00	8/26/2026	9/30/2026	
22831	Peter Cooper Dual Language Academy	N/A	N/A	Real Estate	$270.14	8/22/2026	8/23/2026	
22941	William E Dever Elementary School	N/A	N/A	Real Estate	5% revenue share	8/24/2026	12/31/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	$0.00	8/24/2026	12/31/2026	
25401	Washington D Smyser Elementary School	N/A	N/A	Real Estate	$0.00	8/24/2026	12/31/2026	
29171	Chicago World Language Academy	N/A	N/A	Real Estate	$0.00	8/18/2026	12/31/2026	
22761	Henry R Clissold Elementary School	N/A	N/A	Real Estate	5% revenue share	8/24/2026	12/31/2026	
29201	Mark Skinner Elementary School	N/A	N/A	Real Estate	10% revenue share	8/24/2026	12/31/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	15% revenue share	8/31/2026	12/14/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$3,588.00	8/3/2026	8/17/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$2,081.50	8/22/2026	8/22/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	$1,031.77	8/29/2026	8/29/2026	
25211	Sauganash Elementary School	N/A	N/A	Real Estate	$0.00	8/25/2026	8/25/2026	
22541	Arthur E Canty Elementary School	N/A	N/A	Real Estate	5% revenue share	8/24/2026	12/31/2026	
N/A	Hiram H Belding Elementary School	N/A	N/A	Real Estate	15% revenue share	8/24/2026	12/31/2026	
02201	Audubon Elementary School	N/A	N/A	Real Estate	12.5% revenue share	8/24/2026	12/31/2026	
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	10% revenue share	8/25/2026	12/31/2026	
24821	John Palmer Elementary School	N/A	N/A	Real Estate	10% revenue share	8/24/2026	12/31/2026	
24791	James Otis School	N/A	N/A	Real Estate	$112.57	8/13/2026	8/13/2026	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	$839.50	8/21/2026	8/21/2026	
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	$138.00	8/31/2026	12/18/2026	
23921	Fredrich Ludwig Jahn Elementary School	N/A	N/A	Real Estate	$12,500.00	8/24/2026	12/31/2026	
46621	Austin College & Career Academy High School	N/A	N/A	Real Estate	$2,034.63	8/22/2026	8/22/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$218.45	8/8/2026	8/22/2026	
23341	Johann W von Goethe Elementary School	N/A	N/A	Real Estate	$33.00	8/31/2026	10/2/2026	
26091	Morton School of Excellence	N/A	N/A	Real Estate	$0.00	8/28/2026	12/31/2026	
46201	John F. Kennedy High School	N/A	N/A	Real Estate	$0.00	8/24/2026	8/24/2026	
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	$0.00	8/24/2026	12/18/2026	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	$0.00	8/31/2026	10/19/2026	
24621	John B Murphy Elementary School	N/A	N/A	Real Estate	15% revenue share	8/24/2026	12/18/2026	
22681	Eliza Chappell World Language Magnet	N/A	N/A	Real Estate	$33.12	8/24/2026	10/2/2026	
22201	Jean Baptiste Beaubien Elementary School	N/A	N/A	Real Estate	7.5% revenue share	8/24/2026	12/31/2026	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	$653.25	8/21/2026	8/21/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	5% revenue share	8/24/2026	12/31/2026	
29291	Stone Elementary Scholastic Academy	N/A	N/A	Real Estate	$0.00	8/27/2026	10/1/2026	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	$772.11	8/17/2026	9/14/2026	

25561	Elizabeth H Sutherland Elementary School	N/A	N/A	Real Estate	7.5% revenue share	8/24/2026	12/31/2026	
24711	Norwood Park Elementary School	N/A	N/A	Real Estate	$1,254.94	8/10/2026	10/30/2026	
29201	Mark Skinner Elementary School	N/A	N/A	Real Estate	$0.00	8/26/2026	11/18/2026	
29201	Mark Skinner Elementary School	N/A	N/A	Real Estate	$0.00	8/25/2026	12/18/2026	
23961	Joseph Jungman STEM Magnet Elementary School	N/A	N/A	Real Estate	$859.05	8/26/2026	11/18/2026	
23961	Joseph Jungman STEM Magnet Elementary School	N/A	N/A	Real Estate	$859.05	8/29/2026	9/12/2026	
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	10% revenue share	8/24/2026	12/31/2026	
26181	Bronzeville Classical Elementary School	N/A	N/A	Real Estate	$2,000.95	8/31/2026	9/18/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$3,821.74	8/22/2026	9/25/2026	
25071	William H. Ray Elementary School	N/A	N/A	Real Estate	$0.00	8/24/2026	12/31/2026	
29281	Mark Skinner Elementary School	N/A	N/A	Real Estate	$0.00	8/26/2026	11/11/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$900.71	8/14/2026	8/14/2026	
23961	Joseph Jungman STEM Magnet Elementary School	N/A	N/A	Real Estate	$859.05	8/29/2026	9/12/2026	
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	10% revenue share	8/24/2026	12/31/2026	
26181	Bronzeville Classical Elementary School	N/A	N/A	Real Estate	$2,000.00	8/31/2026	12/31/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$3,692.50	8/22/2026	9/25/2026	
25071	William H. Ray Elementary School	N/A	N/A	Real Estate	$0.00	8/24/2026	12/31/2026	
29281	Mark Skinner Elementary School	N/A	N/A	Real Estate	$0.00	8/26/2026	12/31/2026	
24191	Abraham Lincoln Elementary School	N/A	N/A	Real Estate	$0.00	8/27/2026	10/1/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$0.00	8/31/2026	12/31/2026	
23341	Johann W von Goethe Elementary School	N/A	N/A	Real Estate	$0.00	8/24/2026	12/31/2026	
23751	South Loop Elementary School	N/A	N/A	Real Estate	7.5% revenue share	8/24/2026	12/31/2026	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	$662.85	8/22/2026	8/22/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	Revenue share	8/31/2026	10/23/2026	
24331	Horace Mann Elementary School	N/A	N/A	Real Estate	$80.16	8/23/2026	8/23/2026	
22831	Peter Cooper Dual Language Academy	N/A	N/A	Real Estate	$255.13	8/21/2026	8/23/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$733.75	8/30/2026	8/30/2026	
22831	Peter Cooper Dual Language Academy	N/A	N/A	Real Estate	$464.00	8/1/2026	8/9/2026	
04268	Carl Schurz High School	N/A	N/A	Real Estate	$12,519.60	8/24/2026	8/30/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	15% revenue share	8/24/2026	10/22/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	$5,175.00	8/29/2026	8/31/2026	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	$0.00	8/31/2026	10/31/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	15% revenue share	8/31/2026	12/31/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	10% revenue share	8/24/2026	12/31/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	$0.00	9/3/2026	12/31/2026	
25871	- A.N. Pritzker School	N/A	N/A	Real Estate	$25,000.00	9/29/2026	11/23/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	$0.00	9/3/2026	10/22/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	$0.00	9/3/2026	9/3/2026	
25211	Sauganash Elementary School	N/A	N/A	Real Estate	$0.00	9/1/2026	9/29/2026	
22681	Eliza Chappell World Language Magnet	N/A	N/A	Real Estate	$0.00	9/22/2026	5/28/2027	
23341	Johann W von Goethe Elementary School	N/A	N/A	Real Estate	$0.00	9/10/2026	12/17/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$2,998.29	9/15/2026	10/15/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$297.46	9/5/2026	9/5/2026	
24821	John Palmer Elementary School	N/A	N/A	Real Estate	$0.00	9/22/2026	12/10/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$2,059.80	9/13/2026	9/13/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	$0.00	9/1/2026	12/31/2026	
29281	Mark Skinner Elementary School	N/A	N/A	Real Estate	$590.86	9/1/2026	12/17/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	15% revenue share	9/1/2026	12/15/2026	

29031	- Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	15% revenue share	9/1/2026	12/31/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	$564.60	9/1/2026	12/31/2026	
23341	Johann W von Goethe Elementary School	N/A	N/A	Real Estate	$0.00	9/16/2026	12/16/2026	
53011	Chicago Vocational Career Academy High School	N/A	N/A	Real Estate	$1,440.84	9/5/2026	9/5/2026	
46301	Roger C. Sullivan High School	N/A	N/A	Real Estate	$24.84	9/5/2026	9/5/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	$0.00	9/2/2026	10/21/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$7,403.13	9/12/2026	10/31/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	$0.00	9/3/2026	10/22/2026	
22591	Skinner North	N/A	N/A	Real Estate	$0.00	9/16/2026	12/16/2026	
29291	Stone Elementary Scholastic Academy	N/A	N/A	Real Estate	10% revenue share	9/14/2026	12/7/2026	
29031	Stephen Decatur Classical Elementary School	N/A	N/A	Real Estate	15% revenue share	9/1/2026	12/29/2026	
29291	Stone Elementary Scholastic Academy	N/A	N/A	Real Estate	$0.00	9/17/2026	9/17/2026	
52011	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	$447.12	9/19/2026	9/20/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$5,383.90	9/13/2026	10/25/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$1,155.06	9/1/2026	10/27/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	$6.21	9/19/2026	9/19/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$29,498.95	9/22/2026	12/17/2026	
24891	Helen Peirce International Studies Elementary School	N/A	N/A	Real Estate	$0.00	9/28/2026	12/14/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	$13,396.27	10/24/2026	12/13/2026	
29201	Mark Skinner Elementary School	N/A	N/A	Real Estate	$1,800.00	10/1/2026	12/17/2026	
53091	David G. Farragut Career Academy High School	N/A	N/A	Real Estate	$3,636.24	12/5/2026	12/5/2026	
25731	John A Walsh Elementary School	N/A	N/A	Real Estate	$707.04	10/10/2026	10/10/2026	
46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	$13,897.30	10/4/2026	12/27/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$258.88	10/15/2026	10/15/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	$8,441.33	10/3/2026	10/4/2026	
N/A	N/A	N/A	N/A	Real Estate	$1.00 per year	7/1/2025	7/20/2027	
N/A	N/A	N/A	N/A	Real Estate	$5,000.00	7/1/2025	5/31/1930	
11860	Facility Operations & Maint	17110	City of Chicago (Cameron Elementary School Playground Project)	Grants Over $50k	$2,000,000.00	City of Chicago signature	24 months of the Start Date	
11860	Facility Operations & Maint	17110	City of Chicago (Gunsaulus Playground)	Grants Under $50k	$28,748.80	City of Chicago signature	24 months of the Start Date	
11860	Facility Operations & Maint	17110	City of Chicago (Hamilton Elementary School HVAC Upgrades)	Grants Over $50k	$125,000.00	City of Chicago signature	24 months of the Start Date	
11010	Talent Office	38718	National Center for Teacher Residencies, Inc.	Grants Over $50k	$335,000.00	7/1/2026	6/30/2027	
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Children First Fund - CFF The McCormick Foundation?s Back to-School award	Grants Under $50k	$450.00	8/13/2026	9/30/2026	
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lily Disney Foundation	Donations Over $50k	$100,000.00	6/23/2026	6/30/2026	
20071	COLUMBIA EXPLORERS ELEMENTARY ACADEMY	33123	The University of Chicago	Donations Under $50k	$1,500.00	6/3/2026	6/30/2027	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under $50k	$4,000.00	7/1/2026	6/30/2027	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	SparkForce	Grants Under $50k	$1,000.00	8/12/2026	6/30/2027	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	SparkForce	Grants Under $50k	$1,000.00	8/12/2026	6/30/2027	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	SparkForce	Grants Under $50k	$1,000.00	8/12/2026	6/30/2027	
25211	SAUGANASH ELEMENTARY SCHOOL	N/A	Friends of Sauganash Elementary School	Donations Under $50k	$150,000.00	8/19/2026	6/30/2027	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	ANNA KORNBLUH OR EZRA FRIEDMAN	Donations Under $50k	$11,500.00	7/1/2026	6/30/2027	
24711	NORWOOD PARK ELEMENTARY SCHOOL	N/A	Norwood Park School PTO	Donations Under $50k	$30,000.00	8/20/2026	6/30/2027	
20071	COLUMBIA EXPLORERS ELEMENTARY ACADEMY	N/A	Illinois Holocaust Museum & Education Center	Donations Under $50k	$980.00	7/30/2026	6/30/2027	

25031	ERNST PRUSSING ELEMENTARY SCHOOL	N/A	Illinois Conservation Foundation	Grants Under $50k	$960.00	6/2/2026	6/30/2027	
29271	HARRIET E SAYRE ELEMENTARY LANGUAGE ACADEMY	N/A	The Chicago Public Education Fund	Grants Under $50k	$6,000.00	7/1/2026	6/30/2027	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	FRIENDS OF WATERS	Donations Under $50k	$185,000.00	7/30/2026	6/30/2027	
46281	CARL SCHURZ HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under $50k	$14,000.00	7/1/2026	6/30/2027	
26181	BRONZEVILLE CLASSICAL ES	N/A	Brandon and Myneco Ramirez	Donations Under $50k	$10,000.00	8/20/2026	6/30/2027	
49131	COLLINS ACADEMY STEAM HIGH SCHOOL	N/A	Children First Fund - The Steans' Utmost U award	Grants Under $50k	$13,000.00	6/1/2026	6/30/2027	
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	N/A	Children First Fund - The McCormick Foundation?s Back-to-School award	Grants Under $50k	$560.00	8/19/2026	9/30/2026	
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	Right at School LLC	Donations Under $50k	$13,208.78	7/31/2026	6/30/2027	
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	Right at School LLC	Donations Under $50k	$4,070.44	7/31/2026	6/30/2027	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer Award	Grants Under $50k	$900.00	7/1/2026	6/30/2027	
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Blessing Those Around You Foundation	Gifts Under $50k	$1,710.92	8/14/2026	6/30/2027	
53121	EDWARD TILDEN CAREER COMMUNITY ACADEMY HS	N/A	ClipDart	Gifts Under $50k	$165.00	8/28/2026	6/30/2027	
55171	GREATER LAWNDALE HIGH SCHOOL FOR SOCIAL JUSTICE	N/A	The Alliance 98	Donations Over $50k	$70,000.00	7/1/2026	6/30/2027	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Donations Under $50k	$15,000.00	8/18/2026	6/30/2027	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Donations Under $50k	$15,600.00	8/18/2026	6/30/2027	
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Donations Under $50k	$55,000.00	8/18/2026	6/30/2027	
24451	FRANCIS M MCKAY ELEMENTARY SCHOOL	N/A	Cheryl Porter	Gifts Under $50k	$24,500.00	8/20/2026	6/30/2027	
10850	Counseling and Postsecondary Advising	N/A	Children First Fund -SY23-24 Postsecondary Advising Planning Expansion project and the Crown Family Philanthropies fund	Grants Under $50k	$40,000.00	8/1/2026	7/31/2027	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	United States Department of Education	Grants Under $50k	$13,970.00	7/1/2026	6/30/2027	
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over $50k	$59,143,619.00	7/1/2026	6/30/2027	
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over $50k	$217,667,478.00	7/1/2026	6/30/2027	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over $50k	$600,000.00	7/1/2026	8/31/2027	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over $50k	$661,947.00	7/1/2026	8/31/2027	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over $50k	$661,947.00	7/1/2026	8/31/2027	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over $50k	$600,000.00	7/1/2026	8/31/2027	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over $50k	$661,947.00	7/1/2026	8/31/2027	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Tooling and Manufacturing Association Education Foundation	Grants Under $50k	$500.00	6/2/2026	6/30/2027	
11610	Office for Students with Disabilities - Operations and Analytics	N/A	Illinois Department of Human Services	Grants Over $50k	$229,743.42	7/1/2026	6/30/2027	
11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over $50k	$538,175.00	7/1/2026	8/31/2027	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Children First Fund - The School Partnership Program project and the Sieja Family fund	Grants Under $50k	$20,000.00	7/1/2026	6/30/2027	
02541	Principal Quality	18607	Illinois State Board of Education	Grants Over $50k	$1,920,450.00	7/1/2026	8/31/2027	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over $50k	$150,000.00	7/1/2026	8/31/2027	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over $50k	$200,000.00	7/1/2026	8/31/2027	
23541	WILLIAM F FINKL ELEMENTARY SCHOOL	N/A	Children First Fund - The McCormick Foundation?s Back-to-School award	Grants Under $50k	$450.00	8/18/2026	6/30/2027	
29201	MARK SHERIDAN MATH & SCIENCE ACADEMY	N/A	Reach For The Stars, NFP	Donations Under $50k	$12,555.00	8/17/2026	6/30/2027	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	The Chicago Community Foundation	Grants Under $50k	$2,000.00	7/7/2026	6/30/2027	
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	Thornton Township HS Dist 205	Donations Under $50k	$500.00	6/10/2026	6/30/2027	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under $50k	$110.00	7/21/2026	6/30/2027	
23271	JAMES FARMER JR ELEMENTARY SCHOOL	N/A	Healthy Schools Campaign	Donations Under $50k	$100.00	5/14/2026	6/30/2027	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America c/o CyberGrants LLC	Donations Under $50k	$50.00	6/25/2026	6/30/2027	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America c/o CyberGrants LLC	Donations Under $50k	$50.00	6/25/2026	6/30/2027	
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	Dominick Pickens	Donations Under $50k	$20.00	7/14/2026	6/30/2027	
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	BLOW MOLDING SERVICES	Donations Under $50k	$40.00	7/14/2026	6/30/2027	

25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	TINA JOHNSON HAWKINS	Donations Under $50k	$20.00	7/14/2026	6/30/2027	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Illinois Conservation Foundation	Grants Under $50k	$260.00	5/2/2026	6/30/2027	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under $50k	$7,200.00	8/13/2026	6/30/2027	
28081	EDISON PARK ELEMENTARY SCHOOL	N/A	Edison Park Elementary Foundation	Donations Under $50k	$55,500.00	8/13/2026	6/30/2027	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	DePaul University	Donations Under $50k	$500.00	3/13/2026	6/30/2027	
25681	ALESSANDRO VOLTA ELEMENTARY SCHOOL	N/A	CHICAGO DISTRICT TENNIS ASSOC	Donations Under $50k	$300.00	7/14/2026	6/30/2027	
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under $50k	$10,000.00	7/1/2026	6/30/2027	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood The First Decade	Donations Under $50k	$2,000.00	7/11/2026	6/30/2027	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	The commencement Group	Donations Under $50k	$603.55	6/23/2026	6/30/2027	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under $50k	$4,000.00	7/1/2026	6/30/2027	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer award	Grants Under $50k	$1,750.00	7/1/2026	6/30/2027	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Greater Kansas City Community Foundation	Grants Under $50k	$10,000.00	6/23/2026	6/30/2027	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	ACBA Group LLC Amy Borton	Donations Under $50k	$1,000.00	8/6/2026	6/30/2027	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer award	Grants Under $50k	$650.00	8/10/2026	6/30/2027	
10871	Science, Technology, Engineering, and Math (STEM) programs	N/A	Children First Fund Circle of Service's Expansion of Transitional Math Pilot award	Grants Under $50k	$24,500.00	10/11/2018	6/30/2027	
10890	Arts	N/A	Creative Schools Fund - Ingenuity 2026-2027 NCE	Grants Over $50k	$155,403.53	7/1/2026	6/30/2027	
24681	WILLIAM P NIXON ELEMENTARY SCHOOL	N/A	Children First Fund - The Allstate Foundation's Hermosa Playground Rebuild	Grants Under $50k	$20,000.00	8/6/2026	6/30/2027	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America c/o CyberGrants LLC	Donations Under $50k	$110.00	6/17/2026	6/30/2027	
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Initial Teaching Alphabet Foundation, Inc.	Grants Over $50k	$132,417.00	8/1/2026	7/31/2027	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Old National Bancorp	Donations Under $50k	$1,275.00	11/12/2024	6/30/2028	
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Inst For Advancing Computing ED DBA CSEDReasearch.org	Donations Under $50k	$2,500.00	6/12/2026	6/30/2027	
10895	Social and Emotional Learning	41074, 97749, 40737, 40077(on hold), 63144, 94873, 18750, 12392(on hold), 35552, 13374, 41299, 28133, 22957, 30134, 98037, 64915, 17769, 67105, 18865, 40249, 10869, 1002213, 46623, 46701, 97664(on hold), 47004(on hold), 19795, 63092, 24684, 16434(on hold), 16980, 97757, 97075, 39142, 97695(on hold), 93955(on hold), 35681, 14221, 37159	EVERFI, LLC; JIGSAW LEARNING, LLC DBA TEACHTOWN; ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO; MOVING FORWARD INSTITUTE; HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION; HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC; GIRLS INC. OF CHICAGO; UCAN; JUVENILE PROTECTIVE ASSOCIATION; COMMUNITIES IN SCHOOLS OF CHICAGO; 7 MINDSET ACADEMY, LLC; COMMITTEE FOR CHILDREN; ASIAN HUMAN SERVICES, INC.; CHICAGO PSYCHOANALYTIC INSTITUTE; PROJECT WAYFINDER, INC.; MINDFUL PRACTICES, LLC; KRISTIN HOVIOUS DBA SEL CHICAGO; ALTERNATIVES INC.; PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO; WELLNESS FOR EVERYONE INC; CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO; BRIGHT STAR COMMUNITY OUTREACH CORPORATION; NAVIGATE360, LLC DBA ALICE TRAINING; CIRCESTEEM INC.; METROPOLITAN FAMILY SERVICES; PURE EDGE, INC.; ZIA LEARNING LLC; FRANKLIN COVEY CLIENT SALES, INC.; COLLABORATIVE FOR ACADEMIC, SOCIAL AND EMOTIONAL LEARNING (CASEL); NEWROOT LEARNING INSTITUTE; THE ROSEN PUBLISHING GROUP INC.; GUITARS OVER GUNS ORGANIZATION INC.; TOUCH OF WHOLENESS PSYCHOLOGICAL SERVICES LLC; LUSTER LEARNING INSTITUTE, NFP; BRIGHTON PARK NEIGHBORHOOD COUNCIL; CREATE INC.; LIFEBUILDERS NFP; YOUTH OUTREACH SERVICES; B.U.I.L.D. INCORPORATED DBA BUILD INC; DEPAUL UNIVERSITY	Extension	$0.00	7/1/2026	6/30/2027	30% MBE, 7% WBE
11360	Early Childhood Development	91629	Illinois Action For Children	Single/Sole Source	$676,500.00	9/1/2026	8/31/2028	Exempt
12510	ITS	96776	Smartsheet Inc.	RFP	$88,270.00	8/5/2026	7/22/2027	Exempt
11860	Facility Operations & Maint	19986(inactive),	Hitchcock Design Inc. DBA Hitchcock (Assignor) and RVE, Inc. DBA RVi Planning + Landscape Architecture, Inc. (RVi) (Assignee)	Assignment and Assumption	$0.00	8/10/2026	N/A	Exempt

10210	Law Office	16073	Mitratech Holdings, Inc.	Single/Sole Source	$89,934.22	3/1/2026	2/28/2027	Exempt
11010	Talent Office	47071(inactive)	David Gomez Partners	RFP	$475,000.00	3/1/2026	2/28/2027	30% MBE, 7% WBE
11510	Ofc Multicultural/Lingual Educ	42952	Bob Rogers Travel Inc.	Extension	Determined per trip	7/1/2028	8/31/2029	Exempt
11510	Ofc Multicultural/Lingual Educ	43048, 42867(inactive), 19059	Mid-Atlantic Receptive Services, LLC; Emelia Timpo dba Timpo Travel; Guardian Music and Group Travel	Services Agreement	Determined per trip	9/1/2026	8/31/2029	Exempt
10870	College and Career Success Off	97047	Neeraj Seth DBA Compansol	Services Agreement	$2,000.00	9/1/2025	8/31/2028	Exempt
11010	Talent Office	31583	Lester and Rosalie Anixter Center DBA Chicago Hearing Society	CPOR	$100,000.00	7/1/2025	6/30/2026	Exempt
12440	Treasury	96248	Brink's U.S., a Division of Brink's, Incorporated	CPOR	$450,000.00	7/1/2026	6/30/2027	30% MBE, 7% WBE
11510	Ofc Multicultural/Lingual Educ	43122, 96347, 67096	Prometour USA Inc dba Forum by Prometour; EF Explore America, Inc.; EF Institute for Cultural Exchange, Inc.	Services Agreement	Determined per trip	7/1/2026	8/31/2029	Exempt
12150	City Wide Capital Operations	20966	GSG Consultants, Inc.; JOS Services, Inc.; Design Consulting Engineers, Inc.	RFQ	$1,000,000.00	6/1/2026	5/31/2028	30% MBE, 7% WBE
11110	Network Support	42923	Cahn Fellows Programs Corporation dba Cahn Fellowship	CPOR	$45,000.00	10/1/2026	3/31/2027	Exempt
12410	Accounting	40964	Vertosoft, LLC	CPOR	$79,500.00	5/1/2025	4/30/2029	Exempt
12010	Nutrition Support Services	26041	Stanton Mechanical, Inc.	Amendment	$0.00	8/24/2026	2/29/2028	30% MBE, 7% WBE
14050	Ofc of Student Hlth & Wellness	32571	The Board of Trustees of the University of Illinois	CPOR	$30,771.00	1/1/2026	12/31/2026	Exempt
11210,	Student Assessment and MTSS	18171	Lakeshore Learning Materials, LLC	CPOR	$250,000.00	8/1/2026	7/31/2027	Exempt
31201	Parkside	43565	Steam Learning LLC - Nexplore	Approve Pay	$5,250.00	5/6/2026	N/A	
11880	Facilities	47243	Site IQ, LLC	Approve Pay	$133,127.00	7/1/2026	N/A	
11010	Talent	94682	LinkedIn	Approve Pay	$24,950.00	12/23/2025	N/A	
26921	Disney II	98539	Intrepid	Approve Pay	$6,620.00	12/23/2025	N/A	
11870	Student Transportation Services	95225	CESO COMMUNICATIONS LLC	Approve Pay	$70,821.31	11/21/2025	N/A	
10210	Law Office	N/A	Bellamy, Devon	Settlement	$5,700.00	N/A	8/11/2026	
10210	Law Office	N/A	Brewer, Kimberly	Settlement	$21,189.78	N/A	9/2/2026	
10210	Law Office	N/A	Brown, Stephine	Settlement	$10,720.00	N/A	9/8/2026	
10210	Law Office	N/A	Cassella, Christen	Settlement	$7,388.00	N/A	9/9/2026	
10210	Law Office	N/A	Dunn, Nichelle	Settlement	$27,000.18	N/A	9/1/2026	
10210	Law Office	N/A	Garvin-Morrison, Collen	Settlement	$9,083.06	N/A	8/20/2026	
10210	Law Office	N/A	Hurdle, Beverly	Settlement	$45,000.00	N/A	8/27/2026	
10210	Law Office	N/A	Jorgenson, Krista	Settlement	$40,000.00	N/A	9/1/2026	
10210	Law Office	N/A	Jozenes, Mari	Settlement	$58,569.38	N/A	9/8/2026	
10210	Law Office	N/A	Martin, Pam	Settlement	$11,070.75	N/A	9/1/2026	
10210	Law Office	N/A	McClendon-Ginn, Addie	Settlement	$24,073.50	N/A	8/27/2026	
10210	Law Office	N/A	Nunez, Hector	Settlement	$24,077.70	N/A	8/27/2026	
10210	Law Office	N/A	Ortiz, Natividad	Settlement	$8,894.34	N/A	9/11/2026	
10210	Law Office	N/A	Reed, Stephen	Settlement	$37,261.88	N/A	9/1/2026	
10210	Law Office	N/A	Salvador, Yanira	Settlement	$35,000.00	N/A	9/8/2026	
10210	Law Office	N/A	Shannon, Angela	Settlement	$2,900.00	N/A	8/28/2026	
10210	Law Office	N/A	Tinajero, Penny	Settlement	$5,601.51	N/A	8/28/2026	
10210	Law Office	N/A	Wetherspoon, Patricia	Settlement	$35,000.00	N/A	8/12/2026	
10210	Law Office	N/A	Reyes, Samantha	Settlement	$6,500.00	N/A	8/25/2026	
10210	Law Office	N/A	Doe, Jane (Faith Putman)	Settlement	$45,000.00	N/A	9/8/2026	
10210	Law Office	N/A	Better Government Association	Settlement	$7,391.11	N/A	8/31/2026	
10210	Law Office	N/A	Allen, Cole	Settlement	$6,000.00	N/A	9/6/2026	
10210	Law Office	N/A	Lake Point Tower Condo. Association	Settlement	$34,953.00	N/A	8/13/2026	
10210	Law Office	N/A	Mervyn Dukatt	Settlement	$31,542.00	N/A	8/25/2026	
10210	Law Office	N/A	Target Corporation	Settlement	$22,358.00	N/A	8/25/2026	
10210	Law Office	N/A	Arin Chilcote	Settlement	$5,281.00	N/A	9/10/2026	
10210	Law Office	N/A	Terry McCann	Settlement	$6,059.00	N/A	9/10/2026	
10210	Law Office	N/A	Hall, Marilyn	Settlement	$9,784.23	N/A	8/19/2026	

10210	Law Office	N/A	CF, a student by LC, parent	Settlement	$10,000.00	N/A	8/7/2026	
10210	Law Office	N/A	JL, a student by PL, parent	Settlement	$30,000.00	N/A	8/13/2026	
10210	Law Office	N/A	RS, a student by DS and JS, parents	Settlement	$23,200.00	N/A	8/28/2026	
10210	Law Office	N/A	ZM, a student by SR and SM, parents	Settlement	$11,006.00	N/A	8/5/2026	
10210	Law Office	N/A	FC, a student by KC and AC, parents	Settlement	$9,000.00	N/A	8/5/2026	
10210	Law Office	N/A	BeV, BrV and EV, students by SV and WV, parents	Settlement	$4,167.53	N/A	8/26/2026	
10210	Law Office	N/A	MA, a student by AR and JJ, parents	Settlement	$3,400.00	N/A	8/4/2026	
10210	Law Office	N/A	AA, a student by AF, parent	Settlement	$2,000.00	N/A	8/31/2026	

PRELIMINARY VERSION: The purpose of the Agenda Review Standing Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on October 22, 2026.

October 22, 2026

#15g-FAC

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to December 17, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 22-0126-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH POLARIS CHARTER ACADEMY FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE
User Group: Real Estate
Status: In negotiation

2. 23-0125-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE
User Group: Real Estate
Status: In negotiation

3. 23-0628-EX2: AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

4. 24-0627-EX7: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

5. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES
User Group: College and Career Success Office
Status: 19 of 24 vendors fully executed

6. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

7. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

8. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

9. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

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10. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

11. 25-0424-EX9: AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

12. 25-0424-EX10: AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

13. 25-0424-EX12: AUTHORIZE RENEWAL OF THE NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

14. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

15. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

16. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

17. 25-0424-EX17: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

18. 25-0424-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE
User Group: Real Estate
Status: In negotiation

19. 25-0424-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE
User Group: Real Estate
Status: In negotiation

20. 25-0424-OP5: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET

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User Group: Real Estate
Status: In negotiation

21. 25-0424-OP6: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE
User Group: Real Estate
Status: In negotiation

22. 25-0424-OP7: AMEND BOARD REPORT 17-1206-OP4 AMEND BOARD REPORT 01-0725-OP3 APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED
AT 1616 SOUTH SPAULDING AVENUE
User Group: Real Estate
Status: In negotiation

23. 25-0424-OP8: AMEND BOARD REPORT 24-0125-OP7 RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation

24. 25-0529-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES
User Group: Curriculum, Instruction, and Digital Learning
Status: 107 of 124 vendors fully executed

25. 25-0626-EX2: AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation

26. 25-1218-PR2: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")
User Group: Facility Operations & Maintenance- City Wide
Status: 3 of 6 vendors fully executed

27. 25-1218-PR5: AUTHORIZE A NEW AGREEMENT WITH BIF III US AGGREGATOR (DELAWARE) DBA CENTERSQUARE MSA HOLDINGS LLC FOR DATA CENTER SERVICES
User Group: Information & Technology Services
Status: In negotiation

28. 25-1218-PR7: AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.
User Group: Talent Office
Status: 0 of 2 vendors fully executed

29. 26-0319-PR1: AMEND BOARD REPORT 25-0529-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES

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User Group: Curriculum, Instruction, and Digital Learning
Status: 91 of 103 vendors fully executed

30. 26-0319-PR4: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)
User Group: Facility Operations & Maintenance- City Wide
Status: 0 of 2 vendors fully executed

31. 26-0319-PR6: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH HERC RENTALS INC. FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT
User Group: Facility Operations & Maintenance- City Wide
Status: In negotiation

32. 26-0319-PR7: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE VARIOUS TRADES WORK FOR THE OPERATIONS AND MAINTENANCE PROGRAM
User Group: Facility Operations & Maintenance- City Wide
Status: 91 of 103 vendors fully executed

33. 26-0423-EX2: AMEND BOARD REPORT 25-0626-EX2 AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

34. 26-0423-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM
User Group: Facility Operations & Maintenance- City Wide
Status: 8 of 10 vendors fully executed

35. 26-0528-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET
User Group: Real Estate
Status: In negotiation

36. 26-0528-PR3: AMEND BOARD REPORT 24-0627-PR1 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING ADMINISTRATION SERVICES
User Group: Student Assessment and MTSS
Status: In negotiation

37. 26-0528-PR4: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FINANCIAL PROFESSIONAL SERVICES
User Group: Accounting
Status: 10 of 17 vendors fully executed

38. 26-0528-PR5: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES
User Group: Facility Operations & Maintenance- City Wide
Status: 1 of 4 vendors fully executed

39. 26-0528-PR10: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE
User Group: Student Transportation

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Status: In negotiation

40. 26-0528-PR11: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES
User Group: Student Transportation
Status: 2 of 7 vendors fully executed

41. 26-0730-EX2: AMEND BOARD REPORT 25-0925-EX2 RATIFY THE FIFTH (FINAL) OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO
User Group: Early Childhood Development
Status: In negotiation

42. 26-0730-PR2: AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT AND SPORTS DATABASE SERVICES
User Group: Sports Administration and Facilities Management - City Wide
Status: In negotiation

43. 26-0730-PR3: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES
User Group: Facility Operations & Maintenance- City Wide
Status: 0 of 4 vendors fully executed

44. 26-0730-PR6: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS FOR VARIOUS TECHNICAL SERVICE CONSULTANTS
User Group: Information & Technology Services
Status: 0 of 34 vendors fully executed

45. 26-0730-PR7: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES
User Group: Safety and Security - City Wide
Status: 10 of 20 vendors fully executed

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:

By: _____
Elizabeth K. Barton, General Counsel

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