Susan Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

Board of Education | City of Chicago

October 20, 2026

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, October 22, 2026, at 10:30 a.m.** The meeting will be held at the CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the October 22, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, October 20th at 10:30 a.m. and will close on Wednesday, October 21st at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, October 20th at 10:30 a.m. and will close on Wednesday, October 21st 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 Board Meeting via:

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

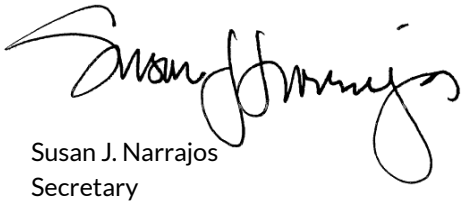
Same-day, In-Person Observer Registrations are taken on a first-come, first-served basis as seats become available.

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

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

The complete, final Agenda of Actions from the September 24, 2026 Board Meeting is on our website: http://www.cpsboe.org/meetings/past-meetings.

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

AGENDA

October 22, 2026

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [26-1022-MO1]

PRESENTATION

- ❑ **2026 Postsecondary Success Achievements**

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-1022-MO2 **Motion Re: Approval of Record of Proceedings of Meetings Open to the Public from September 10, 2026, September 24, 2026, and September 29, 2026**

RESOLUTIONS

26-1022-RS1 **Resolution to Advance Universal Pre-K and Strengthen Early Childhood Education in Chicago Public Schools**

26-1022-RS2 **Resolution Authorize Appointment of Members to Catalpa Early Childhood Center, DeVry University Advantage Academy, Dr. Fisher Early Learning Center and Barbara Vick Early Childhood Center Appointed Local School Councils for New Terms of Office**

26-1022-RS3 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICIES

26-1022-PO1 **Authorize the Commencement of the Public Comment Period for the New Identifying Schools in Good Standing, Remediation, and Probation Policy in Compliance with State Law**

26-1022-PO2 **Authorize the Commencement of the Public Comment Period for the Health Education Policy**

26-1022-PO3 **Authorize the Commencement of the Public Comment Period for the School Student Fees Policy**

26-1022-PO4 **Authorize the Commencement of the Public Comment Period for the Waiver of School Fees Policy**

26-1022-PO5 **Authorize the Commencement of the Public Comment Period for the Search and Seizure Policy**

26-1022-PO6 **Amend Board Report 96-1023-PO2 Assistance Payments for Relocated Property Owners and Tenants**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-1022-EX1 **Transfer of Funds**

26-1022-EX2 **Approve ISBE Waiver Application**

REPORT FROM THE CHIEF EDUCATION OFFICER

26-1022-ED1 **Rescind Board Report 07-0926-ED4 and Adopt New Title I Parent Board of Governors Bylaws**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-1022-PR1 **Amend Board Report 25-0529-PR1 Authorize the First Renewal Agreement with Various Vendors for the Purchase of Library Books, eBooks and Related Services**

26-1022-PR2 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time Products and Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

26-1022-PR3 Amend Board Report 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

26-1022-PR4 Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services

26-1022-PR5 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

26-1022-PR6 Amend Board Report 24-0926-PR5 Authorize the Second (Final) Renewal Agreement with CDW Government, LLC and Shi International, Corp. for Software Products and Services

26-1022-PR7 Authorize the First and Second (Final) Renewal Agreement with CVS Pharmacy Inc dba CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

26-1022-PR8 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 FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-1022-EX3 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

26-1022-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTIONS

26-1022-MO3 **Motion Re: Adopt and Maintain as Confidential Closed Session Minutes from September 10, 2026, September 24, 2026, and September 29, 2026**

26-1022-MO4 **Motion to Hold a Closed Session**

CLOSED SESSION

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

RECONVENE

REPORTS FROM THE GENERAL COUNSEL

26-1022-AR2 **Transfer and Appoint Senior Assistant General Counsel Department of Law (Jamie Gorosh)**

26-1022-AR3 **Amend Board Report 26-0924-AR4 Amend Board Report 26-0730-AR4 Authorize Continued Retention of Various Outside Counsel Law Firms**

26-1022-AR4 **Approve Payment of Proposed Settlement Regarding Sherron Hinton, on Her Own Behalf and as Parent and Next Friend of Jenny Doe, a Minor v. Board of Education of the City of Chicago, et al. Case No. 25 L 009051**

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

26-1022-AR5 **Approve Settlement Between the Board of Education of the City of Chicago and Service Employees International Union Local 73 on Behalf of All Affected Custodial Workers and Bus Aides Grievance No. GX0000061 Labor Arbitration**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-1022-EX4 **Approve and Ratify Tentative Collective Bargaining Agreement Between the Board of Education of the City of Chicago and Unite Here, Local 1**

26-1022-EX5 **Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**

26-1022-EX6 **Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**

26-1022-EX7 **Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**

26-1022-EX8 **Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**

26-1022-EX9 **Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**

REPORTS FROM THE BOARD OF EDUCATION

26-1022-RS4 **Resolution Approving Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

26-1022-RS5 **Resolution Approving Superintendent/Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers**

ADJOURN

October 2026 Student Success Committee Report

I. Meeting Information

Meeting Date & Time:	October 8, 2026 10:30am - 11:38am
Committee Leadership:	**Chair:** Ebony DeBerry **Vice Chair:** Jenni Custer
Members Present:	Therese Boyle, Jessica Biggs, Dr. Che “Rhymefest” Smith, Cydney Wallace, Karen Zaccor
Members Absent:	N/A
Board Staff Assigned:	Issalma Franco, Assistant Board Secretary Lauren Pett, Deputy Chief of Staff Abi Wilberding, Policy Advisor
Meeting Materials:	Presentation (N/A)

(Scroll for Summary Table of Recommendations)

II. Summary Table of Recommendations

Item #	Item Title	Tally R-RM-NR-No	Recommendation	Modifications (if applicable)
1	Authorize for Public Comment: Identifying Schools in Good Standing, Remediation, and Probation Policy	7-0-0-0	Recommend	
2	Authorize Renewal Application for an Illinois State Board of Education (ISBE) School	7-0-0-0	Recommend	
3	Authorize for Public Comment: Adopt New Health Education Policy	4-0-2-1	Recommend	
4	Authorize the Amendment of the First Two-Year Renewal Agreement for Various Library Books, eBooks, and Related Services in the amount of $16,000,000	6-0-0-1	Recommend	Note: Chair DeBerry was not present for the vote
5	Authorize the Prequalification and New Two-Year Agreement for Out of School Time (OST) Products and Services in the amount of$24,000,000	7-0-0-0	Recommend	
8	Rescind and Adopt New Title 1 Parent Board of Governors Bylaws	7-0-0-0	Recommend	

(Scroll for Agenda Item Recommendation Summaries)

III. Agenda Item Recommendation Summaries

Item #1	
Title:	Authorize for Public Comment: Identifying Schools in Good Standing, Remediation, and Probation Policy
Summary:	The policy amendment is mandated by state law to align with new Illinois State Board of Education (ISBE) guidelines and summative designations taking effect in December.
Stated Modifications:	N/A
Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

Item #2	
Title:	Authorize Renewal Application for an Illinois State Board of Education (ISBE) School Improvement Waiver
Summary:	Authorize submission of an Illinois State Board of Education (ISBE) waiver application requesting renewal of the Board's waiver of Illinois School Code (105 ILCS 10-19.05) for a five-year term beginning July 1, 2027 and ending June 30, 2032. Renewing the School Improvement Day waiver will allow the Board to have flexibility in planning its school calendar by allowing us to bank instructional time and have full days of school improvement days that count as days of student attendance.
Stated Modifications:	N/A

Item #2	
Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

Item #3	
Title:	Authorize for Public Comment: Adopt New Health Education Policy
Summary:	Authorize the Public Comment Period for the New CPS Health Education Policy. Aligns with Illinois School Code (105 ILCS 5/27-215 / PA 104-0391), and related mandates, which require public schools to provide comprehensive health education. Aligned with and informed by existing CPS Board policies, reinforcing the district's commitment to delivering equitable, comprehensive, and developmentally appropriate health education to all students.
Stated Modifications:	N/A
Recommendation Tally:	4-0-2-1
Final Recommendation:	Recommend

Item #4	
Title:	Authorize the Amendment of the First Two-Year Renewal Agreement for Various Library Books, eBooks, and Related Services in the amount of $16,000,000

Item #4	
Summary:	Authorize the amendment to add 5 new vendors, remove 2 vendors and add services to a pre-existing vendor (Books Del Sur) to provide library, reference, classroom books, e-books, and related services to all schools and central office.
Stated Modification:	N/A
Committee Recommendation Tally:	6-0-0-1
Final Recommendation:	Recommend

Item #5	
Title:	Authorize the Prequalification and New Two-Year Agreement for Out of School Time (OST) Products and Services in the amount of$24,000,000
Summary:	The Office of College and Career Success recommends the Board to pre-qualify a new pool of 127 vendors for Out of School Time (OST) Product and Services for two years to support strategic programs for the District. For administrative efficiency, renewal terms for this agreement have been pre-negotiated. The contract will include language indicating that the contract will automatically renew for the established renewal periods, meaning additional Board approval and contract documentation is not required at the renewal stage.
Stated Modification:	N/A
Committee Recommendation	7-0-0-0

Item #5	
Tally:	
Final Recommendation:	Recommend

Item #8	
Title:	Rescind and Adopt New Title 1 Parent Board of Governors Bylaws
Summary:	The proposed amendments will update and reflect the language of the new ESSA Title I Parent and Family Policy approved August 28, 2025.
Stated Modification:	N/A
Committee Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

IV. Report Submission & Sign-off

Report Prepared By: Lauren Pett, Deputy Chief of Staff
Submitted To: Chicago Board of Education
Date Transmitted: October 8, 2016

October 2026 Finance and Audit Committee Report

I. Meeting Information

Meeting Date & Time:	October 8, 2026 12:31pm - 1:22pm
Committee Leadership:	**Chair:** Dr. Angel L. Velez **Vice Chair:** Ed Bannon
Members Present:	President Sean B. Harden, Carlos Rivas, Jr., Norma Rios-Sierra, Angel Gutierrez, Jitu Brown (virtual)
Members Absent:	N/A
Board Staff Assigned:	Susan Narrajos, Board Secretary Lauren Pett, Deputy Chief of Staff Abi WIlberding, Policy Advisor
Meeting Materials:	Presentation

(Scroll for Summary Table of Recommendations)

II. Summary Table of Recommendations

Item #	Item Title	Tally R-RM-NR-No	Recommendation	Modifications (if applicable)
6	Authorize for Public Comment: Rescind and Adopt New School Student Fee Policy	7-0-0-0	Recommend	
7	Authorize for Public Comment: Rescind and Adopt New Waiver of School Student Fees Policy	7-0-0-0	Recommend	

(Scroll for Agenda Item Recommendation Summaries)

III. Agenda Item Recommendation Summaries

Item #6	
Title:	Authorize for Public Comment: Rescind and Adopt New School Student Fee Policy
Summary:	This action establishes a clear, standardized, and transparent process for managing student fees across all schools. Prior years revealed significant variation in fees, inconsistent justification, and inconsistent use with the system of record. These updates create districtwide coherence in fee collection, strengthening internal controls, and ensuring an equitable and consistent fee and waiver process for all students and families.
Stated Modifications:	N/A
Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

Item #7	
Title:	Authorize for Public Comment: Rescind and Adopt New Waiver of School Student Fees Policy
Summary:	This action improves transparency, equity, and consistency in fee waiver administration across all schools.
Stated Modifications:	N/A

Item #7	
Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

IV. Report Submission & Sign-off

Report Prepared By: Lauren Pett, Deputy Chief of Staff
Submitted To: Chicago Board of Education
Date Transmitted: October 8, 2026

October 2026 Operations Committee Report

I. Meeting Information

Meeting Date & Time:	October 8, 2026 3:34 - 4:37
Committee Leadership:	**Chair:** Debby Pope **Vice Chair:** Anusha Thotakura
Members Present:	Michilla Blaise, Yesenia Lopez, Connie Anderson, Emma Lozano, Ellen Rosenfeld (virtual)
Members Absent:	N/A
Board Staff Assigned:	Vanessa Hernandez, Assistant Board Secretary Lauren Pett, Deputy Chief of Staff Abi Wiberding, Policy Advisor
Meeting Materials:	Presentation (N/A)

(Scroll for Summary Table of Recommendations)

II. Summary Table of Recommendations

Item #	Item Title	Tally R-RM-NR-No	Recommendation	Modifications (if applicable)
9	Authorize the First, Second (Final) One-Year Renewal Agreement for a total of Two Years for Pharmacy Benefit Management Services (PBM)	7-0-0-0	Recommend	
10	Authorize the Amendment of the Second (Final) Renewal with an Extension of the Agreement from Two to Three years and from $28,000,000 to $54,000,000	7-0-0-0	Recommend	
11	Authorize for Public Comment: Search and Seizure Policy	7-0-0-0	Recommend	
12	Final: Assistance Payments for Relocated Property Owners and Tenants Policy	7-0-0-0	Recommend	
13	Authorize the First and Second (Final) Two-Year Renewal Agreements for a total of Four Years for Various Vendors to Provide Furniture and Related Accessories and Services in the	7-0-0-0	Recommend	

Item #	Item Title	Tally R-RM-NR-No	Recommendation	Modifications (if applicable)
	amount of $25,600,000			
14	Authorize the Amendment of a Three-Year New Agreement for a First Supplemental for Various Trades Work Over $35,000 for the Operations and Maintenance Program in amount $95,000,000	7-0-0-0	Recommend	

(Scroll for Agenda Item Recommendation Summaries)

III. Agenda Item Recommendation Summaries

Item #9	
Title:	Authorize the First, Second (Final) One- Year Renewal Agreement for a total of Two Years for Pharmacy Benefit Management Services (PBM)
Summary:	Authorize the first and second (final) renewal agreement to provide Pharmacy Benefit Management Services. Prescription drug coverage is required under the District's benefits programs and applicable collective bargaining agreements. CPS jointly procures these services through competitive RPFs with our sister agencies, including the City of Chicago, CTA, City Colleges, and the Chicago Park District to maximize our collective purchasing and negotiating power.
Stated Modifications:	N/A
Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

Item #10	
Title:	Authorize the Amendment of the Second (Final) Renewal with an Extension of the Agreement from Two to Three years and from $28,000,000 to $54,000,000
Summary:	Authorize the amendment and extension of the agreement for Software Products and Services, increasing the Not-To-Exceed amount by $26,000,000 (from $28,000,000 to $54,000,000) and extending the term through November 30, 2027. The first 12-month extension, at no cost, was approved by the CPO from December 1, 2025 through November 30, 2026. The second 12-month extension, at cost, was presented to and approved by

Item #10	
	the Single Sole Source Committee, extending the term through November 30, 2027.
Stated Modifications:	N/A
Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

Item #11	
Title:	Authorize for Public Comment: Search and Seizure Policy
Summary:	In alignment with federal and state legal guidance and evolving best practices in school safety, the proposed amendment clarifies the conditions under which school officials may conduct searches of students, staff, or visitors on school property. The amendment modernizes outdated terminology (removing references to "school police"), codifies "reasonable suspicion" as the threshold standard for searches, and prohibits random or suspicionless searches. Directly addressing the disproportionate impact of discretionary, suspicionless search practices on Black, Latinx and intersectional student populations including Diverse Learners. It also aligns the policy with the District's current OSSS protocols to ensure clear, consistent Whole School Safety principles, and equitable, non biased application across all CPS schools and facilities.
Stated Modifications:	N/A
Recommendation Tally:	7-0-0-0

Item #11	
Final Recommendation:	Recommend

Item #12	
Title:	Final: Assistance Payments for Relocated Property Owners and Tenants Policy
Summary:	This policy follows federal guidelines requiring payments to owners or tenants or properties that the Board is acquiring through eminent domain to help them relocate to another property. The code of federal regulations guiding this policy have been updated over the years and the updated CPS policy is needed to more closely align with federal regulations, specifically 49 C.F.R. § 24.
Stated Modification:	N/A
Committee Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

Item #13	
Title:	Authorize the First and Second (Final) Two-Year Renewal Agreements for a total of Four Years for Various Vendors to Provide Furniture and Related Accessories and Services in the amount of $25,600,000

Item #13	
Summary:	The Department of Capital Planning and Construction requests the renewal to various vendors (13) agreements to provide furniture and related accessories and to the entire district, including all schools and libraries. These renewal agreements will ensure these vendors can continue their previous services and more. This furniture vendor pool as a whole represents a wide range of furniture specialties and subcategories, related accessories, experience and depth of corporate resources that are well suited to the range and complexity of the Capital Program and the ongoing individual needs of the schools.
Stated Modification:	N/A
Committee Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

Item #14	
Title:	Authorize the Amendment of a Three-Year New Agreement for a First Supplemental for Various Trades Work Over $35,000 for the Operations and Maintenance Program in amount $95,000,000
Summary:	Department of Facilities recommends the Board to authorize the new vendors selected in the first supplemental for the prequalified pool for Various Trades work. This adds sixty-one (61) vendors to the pool and adds additional categories of trades to nine (9) already contracted vendors. This contract covers multiple trades categories. This contract is used by Facilities, other departments and schools to perform repairs and minor improvements. There is no request to increase the not-to-exceed authority.
Stated	N/A

Item #14	
Modification:	
Committee Recommendation Tally:	7-0-0-0
Final Recommendation:	Recommend

IV. Report Submission & Sign-off

Report Prepared By: Lauren Pett, Deputy Chief of Staff
Submitted To: Chicago Board of Education
Date Transmitted: October 8, 2026

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.

Table of Contents

General Information 3
- Observing the Meeting 3
- Accommodations - Accessibility 3
- Restrictions 4
- Speaker Registration and Participation 4

Special Considerations 6

Written Comments and Other Participation 7

General Information

Observing the Meeting

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

2. In-Person Observer Attendance:
    - To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
    - There are 100 observer slots available for advance observer registration.
    - If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, 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.

October 22, 2026

MOTION RE: RECESS

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

October 22, 2026

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS OPEN TO THE PUBLIC FROM SEPTEMBER 10, 2026, SEPTEMBER 24, 2026, AND SEPTEMBER 29, 2026

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of September 10, 2026, the Board Meeting of September 24, 2026, and the Special Board Meeting of September 29, 2026, prepared by the Board Secretary, be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

October 22, 2026

RESOLUTION TO ADVANCE UNIVERSAL PRE-K AND STRENGTHEN EARLY CHILDHOOD EDUCATION IN CHICAGO PUBLIC SCHOOLS

WHEREAS, the Chicago Board of Education is committed to ensuring that every young child has access to high-quality early childhood education opportunities that meet the diverse needs of Chicago families;

WHEREAS, Chicago Public Schools has significantly expanded access to Universal Preschool for four-year-old children and continues to serve three- and four-year-old children through school-based preschool programs and partnerships with community-based early childhood providers;

WHEREAS, Chicago is home to a linguistically diverse population of young children, and while Chicago Public Schools provides required English Learner services for eligible preschool students, bilingual preschool programming is available at only a limited number of school sites, warranting an assessment of family demand and opportunities to expand access to high-quality bilingual early learning experiences;

WHEREAS, future decisions regarding expansion of preschool programming should be informed by a comprehensive assessment of district and CBO capacity, including classroom availability, facilities, workforce availability, transportation, fiscal sustainability, and the operational capacity necessary to maintain high-quality programming;

WHEREAS, changes to publicly funded preschool enrollment may affect the broader early childhood ecosystem, including the financial sustainability of infant and toddler care, Head Start and Early Head Start providers, family child care providers, licensed child care centers, and other community-based programs that serve Chicago families;

WHEREAS, understanding these potential impacts requires analysis beyond licensed program capacity and should include community-based provider enrollment patterns, staffing, fiscal sustainability, availability of infant and toddler care, family access, and other indicators of system health;

WHEREAS, continued improvement of Chicago's early childhood system also requires an understanding of current preschool utilization, including enrollment patterns, waitlists, geographic access, neighborhood demographic trends, availability and utilization of out-of-school time programming, and other factors affecting equitable family access to high-quality preschool opportunities;

WHEREAS, under the Individuals with Disabilities Education Act (IDEA), Chicago Public Schools has an ongoing obligation to identify, locate, and evaluate children who may have disabilities and who may require special education and related services;

WHEREAS, effective Child Find practices depend upon developmental screening opportunities, timely referrals, comprehensive evaluations, meaningful family engagement, and collaboration among healthcare providers, early childhood programs, and Chicago Public Schools;

WHEREAS, regular reporting and analysis of Child Find data can help the Board of Education monitor access to services, identify disparities or barriers, ensure timely implementation of evaluation processes, and support continuous improvement in serving young children with disabilities;

WHEREAS, federal and state law require eligible preschool-age children with disabilities to receive a free appropriate public education in the least restrictive environment, with services designed to meet each child's unique needs;

WHEREAS, young children with disabilities benefit from receiving special education services, whenever appropriate, within their natural learning environments alongside their peers, promoting continuity of relationships, reducing unnecessary transitions, and supporting inclusive educational experiences;

WHEREAS, Chicago Public Schools serves preschool-age children with disabilities through a variety of service delivery models, including school-based classrooms and a dual enrollment model through which children attend both a community-based early childhood program and a CPS school in order to receive special education services;

WHEREAS, families, community-based providers, and other stakeholders have identified longstanding challenges associated with the dual enrollment model, including delays in the initiation of services, disruptions to children's daily routines, transportation and scheduling challenges, reduced instructional time, and other barriers that may affect family experience, child well-being, and continuity of services;

WHEREAS, from 2023 through 2025, Chicago Public Schools implemented and evaluated a pilot to provide early childhood special education services within community-based early childhood settings, demonstrating the feasibility of delivering services in children's existing learning environments and identifying promising practices to support inclusion, family engagement, and collaboration between community-based providers and CPS staff;

WHEREAS, the findings of the pilot provide an opportunity to establish a long-term strategy for expanding inclusive service delivery options that increase family access,

reduce barriers to service delivery, and strengthen partnerships between Chicago Public Schools and community-based early childhood providers.

NOW, THEREFORE, BE IT RESOLVED,

1. The Board of Education directs the Chief Executive Officer, or designee, to conduct a comprehensive Early Childhood Landscape and Strategic Planning Study and produce a report evaluating future opportunities to strengthen preschool access and quality for Chicago families.

2. The study and report shall include, at minimum:

a. An assessment of district operational capacity, including facilities, classroom availability, staffing, transportation, projected enrollment, fiscal implications, and other implementation considerations.

b. An analysis of the current preschool landscape, including enrollment patterns, school utilization, waitlists, neighborhood demographic trends, geographic distribution of programs, availability and utilization of out-of-school time programming, access to bilingual preschool programming, and opportunities to better align program offerings with community demand.

c. An assessment of the potential impacts of future preschool expansion on Chicago's mixed-delivery early childhood system, including community-based organizations, Head Start and Early Head Start providers, Preschool for All providers, licensed child care centers, family child care providers, and the availability of infant and toddler care.

d. Recommendations regarding strategies to strengthen preschool access while maintaining a sustainable, equitable, and comprehensive birth-to-five early childhood system for Chicago families.

e. Recommendations for improving equitable access to preschool programming, including strategies to expand access to bilingual preschool programming, strengthen the availability of out-of-school time services, better align program locations with neighborhood demand and demographic trends, and address other barriers affecting family access.

3. In conducting the study, the Chief Executive Officer, or designee, shall consult with families, community-based early childhood providers, home-based early childhood providers, Head Start grant recipients and delegate agencies, family child care

providers, educators, related service providers, labor representatives, advocacy organizations, City and State early childhood agencies, and other relevant stakeholders.

4. The Board of Education directs the Chief Executive Officer, or designee, to complete a comprehensive implementation planning process for a sustainable community-based early childhood special education service delivery model informed by the findings and recommendations of the 2023–2025 Community-Based Early Childhood Special Education Pilot.

5. The implementation planning process shall:

a. Evaluate the outcomes and recommendations of the 2023–2025 Community-Based Early Childhood Special Education Pilot, including impacts on child outcomes, family experience, inclusion, staffing, operational feasibility, and fiscal considerations.

b. Evaluate the current dual enrollment service delivery model, including the number of children served; average and median timelines from referral to initiation of services; the frequency, duration, and primary causes of delays or service disruptions; transportation and scheduling impacts; staffing and operational considerations; fiscal costs; and other measures of program effectiveness, efficiency, and family experience.

c. Analyze the comparative strengths, challenges, costs, and operational implications of the community-based service delivery model and the dual enrollment model, and identify opportunities to improve service access, continuity, and educational outcomes for preschool-age children with disabilities.

d. Identify the policy, operational, workforce, fiscal, contractual, and intergovernmental actions necessary to expand community-based service delivery over time.

e. Establish a phased implementation strategy and timeline for expanding community-based early childhood special education services while maintaining continuity of services for eligible children and families.

f. Identify strategies to reduce reliance on service delivery approaches that require preschool children to travel between multiple educational settings during the school day when more integrated service models are feasible and appropriate.

g. Include meaningful engagement with families, community-based early childhood providers, educators, related service providers, labor representatives,

advocacy organizations, and relevant City and State agencies throughout the planning process.

6. The Chief Executive Officer, or designee, shall present an Early Childhood Child Find Report to the Board of Education on an annual basis.

7. The annual Early Childhood Child Find report shall include, to the extent practicable:

a. Data regarding developmental screening activities conducted by or in partnership with Chicago Public Schools, including the number of children screened, referral sources, geographic distribution, and demographic information.

b. Data regarding referrals for initial evaluations for preschool-age children, including referral sources, evaluation outcomes, and the number and percentage of evaluations completed within applicable federal and state timelines.

c. Information regarding eligibility determinations and the initiation of special education and related services for preschool-age children.

d. Analysis of trends, disparities, barriers to timely identification and evaluation, and opportunities to strengthen Child Find outreach, family engagement, and coordination with community-based early childhood providers, healthcare providers, and other referral partners.

e. Recommendations for improving access to developmental screening, referral, evaluation, and early intervention into preschool special education services, where appropriate.

8. The Board of Education shall establish an **Early Childhood Advisory Working Group** to advise on the Early Childhood Landscape and Strategic Planning Study, the Community-Based Early Childhood Special Education Implementation Plan, and related initiatives under this Resolution.

a. The Working Group shall include representatives from the primary CPS departments responsible for early childhood education and special education, including the Office of Early Childhood Education and the Office of Diverse Learner Supports and Services; up to five Board members, who may rotate their participation; and other relevant stakeholders, including families, community-based early childhood

providers, educators, related service providers, labor representatives, advocacy organizations, and relevant City and State agencies.

b. The Working Group shall convene an initial meeting to establish its scope, priorities, and meeting schedule, and shall provide ongoing recommendations and feedback throughout the planning and implementation processes.

9. The Board of Education encourages the Chief Executive Officer, or designee, to coordinate the activities required by this Resolution with the Illinois Department of Early Childhood, the City of Chicago and the Every Child Ready Chicago Advisory Council, community-based early childhood providers, families, and other partners to advance a coordinated, equitable, and sustainable birth-to-five early childhood system for Chicago.

10. The Chief Executive Officer shall present to the Board of Education:

- the Early Childhood Landscape and Strategic Planning Study;
- the Community-Based Early Childhood Special Education Implementation Plan; and
- the initial Early Childhood Child Find Report

according to a timeline established by the Chief Executive Officer, with an initial progress update to the Board no later than June 30, 2027, and final recommendations no later than June 30, 2028.

October 22, 2026

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO CATALPA EARLY CHILDHOOD CENTER, DEVRY UNIVERSITY ADVANTAGE ACADEMY, DR. FISHER EARLY LEARNING CENTER AND BARBARA VICK EARLY CHILDHOOD CENTER APPOINTED LOCAL SCHOOL COUNCILS FOR NEW TERMS OF OFFICE

[NEED]

October 22, 2026

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

[NEED]

October 22, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE NEW IDENTIFYING SCHOOLS IN GOOD STANDING, REMEDIATION, AND PROBATION POLICY IN COMPLIANCE WITH STATE LAW

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
Identifying Schools in Good Standing, Remediation and Probation in Compliance with State Law		This policy sets forth the process through which district-managed schools at Chicago Public Schools ("CPS" or "District") are identified as such for the purpose of ensuring the Board is in compliance with State law. In 22-0727-RS1, the Board resolved to identify elementary and high schools in Good Standing, Remediation, and Probation for the 2023-2024 school year based on 2022-2023 performance. In 23-0426-PO3, the Board resolved to apply a similar framework to District elementary and high schools.

Approved as to Legal Form: Initial LB

Signed by:
Elizabeth Barton
974F0DEB7385497...
Elizabeth K. Barton
General Counsel

Approved:

Signed by:
1406F92741F44F8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

RESCIND BOARD REPORT 23-1214-PO2 AND ADOPT NEW IDENTIFYING SCHOOLS IN GOOD STANDING, REMEDIATION, AND PROBATION POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind 22-0727-RS1, 23-0426-PO3, 23-0726-PO2, and adopt this new consolidated Policy Identifying Schools in Good Standing, Remediation and Probation in Compliance with State Law. This policy was posted for public comment from September 29, 2023 until November 10, 2023.

105 ILCS 5/34-8.3 requires the CEO to monitor the performance of schools within the district and to identify schools on remediation or probation. This policy sets forth the process through which district-managed schools at Chicago Public Schools ("CPS" or "District") are identified as such for the purpose of ensuring the Board is in compliance with State law. In 22-0727-RS1, the Board resolved to identify elementary and high schools in Good Standing, Remediation, and Probation for the 2023-2024 school year based on 2022-2023 performance. In 23-0426-PO3, the Board resolved to apply a similar framework to District elementary and high schools.

In 23-0726-PO2, the Board articulated the policy by which accountability statuses would be defined for Specialty High Schools and Detention Center Schools.

In 23-0125-PO2, the Board articulated the policy by which Options schools performance would be evaluated both for contracting purposes (for charter and contract Options schools) and to establish accountability statuses (for District-managed Options schools).

POLICY TEXT:

I. Accountability Status Determination (Elementary and Traditional High School)

The Illinois State Board of Education (ISBE) releases annual school summative designations for every school in Illinois in accordance with the federal Every Student Succeeds Act (ESSA). From 2023 to 2025, ISBE's ESSA plan designated each school as either Exemplary, Commendable, Targeted, Comprehensive, or Intensive. Schools designated by the state as Targeted , Comprehensive, or Intensive shall, per federal law, receive supplemental state and federal funds to access additional support to improve in the areas that placed them under these designations. In addition, the CEO or Board has the authority to address performance as outlined in State Law.

In Summer 2026, the U.S. Department of Education approved ISBE's revised ESSA plan, necessitating a corresponding revision of District policy. Namely, ISBE redesigned its accountability system and updated its summative designations to: Exemplary, Approaching Exemplary, Commendable, Developing, and Comprehensive.

Beginning in Fall 2026, the District will report for compliance using the updated state Annual Summative Designations for each CPS school eligible for a designation under State law.[1] [2]

A. Schools newly established by the Board will remain in Good Standing status until they serve a majority of grade levels and thereafter will receive an updated designation based on state designations once such

[1] For schools that receive two separate summative designations from the state in a given year, the higher-performing designation will be used for district reporting.

[2] Schools covered by this policy that are neither assigned an ISBE summative designation, nor are represented in any of the alternative model sections below, will receive a default status of Good Standing.

data becomes available.

B. All schools designated as “Comprehensive” for two consecutive years by ISBE shall receive a Probation status, which indicates the need for Intensive Support for the duration of the status.

C. Schools with a current Probation status that are designated as ”Developing” or “Comprehensive” by ISBE shall retain Probation status, which indicates the need for Intensive Support for the duration of the status.

D. All schools with no current Probation status and designated as ”Developing” by ISBE shall receive a Remediation status, which indicates the need for Targeted Support for the duration of the status. Remediation status shall also apply to schools with no current Probation status and only one year of “Comprehensive” designation from ISBE.

E. All schools designated as “Exemplary”, “Approaching Exemplary”, or “Commendable” by ISBE shall receive a designation of Good Standing.

The state summative designations are only designed to accurately reflect student performance in traditional elementary and high schools and are not appropriate for Options Schools, Specialty High Schools (i.e., Southside Occupational Academy, Vaughn Occupational, Northside Learning Center, and Graham Training Center), or Detention Center Schools. The criteria for defining accountability statuses for these schools are outlined in the sections below.

II. Accountability Status Determination (District-Managed Options Schools)

Beginning with the 2027-2028 school year (using data from the 2026-2027 school year), the District will assign school accountability statuses to District-managed Options schools in accordance with Illinois state law using the points system described in Sections II.A, II.B, and II.C below. The five designations that will be used for district-managed options schools are Exemplary, Commendable, Approaching, Developing, and Comprehensive, which will map to three accountability statuses: Good Standing, Remediation (requiring provisional support), and Probation (requiring intensive support). Using the weighted total scores, schools will be assigned to these categories as follows:

Score	Designation	Accountability Status
≥ 4.0	Exemplary	Good Standing
3.5 - 3.9	Commendable	
3.0 - 3.4	Approaching	
2.3 - 2.9	Developing	Remediation/Provisional Support
<2.3	Comprehensive	Probation/Intensive Support

II.A. Performance Indicators:

Indicator	Definition
Percent Making Growth on District-Mandated Reading Assessment	The percentage of students who earn above the established growth percentile threshold on the district-mandated reading assessment.
Percent Making Growth on District-Mandated Math Assessment	The percentage of students who earn above the established growth percentile threshold on the district-mandated math assessment.
One-Year Graduation Rate	The percentage of the number of students who graduate, divided by the number of students who are eligible for graduation based on the credits earned at the time of enrollment.
Credit Attainment Rate	The average percentage of credits students earn out of the number of credits that they are expected to earn in a school year.
Stabilization Rate	The percentage of students who enroll in an Options school that remain enrolled in any CPS school at the close of the school year or who graduate.
Average Daily Attendance Rate	The percentage of the total number of days in which students were marked present at a school, divided by the total number of days that those students were expected to be in attendance.
Growth in Attendance Rate	The percentage of Options students who increased their average daily attendance rate by 3% or more compared to the prior year, or obtained a 90% or greater daily attendance rate in the current year.
Early College and Career Opportunities and Exposure	The percentage of students annualized to an Options School who attain one or more qualifying credentials or certifications to prepare for postsecondary success during the current year.
Postsecondary Pathways	The percentage of students who submit preferred evidence of enrollment in any of the following postsecondary pathways: college, military, apprenticeship program, job training program, employment, service learning or gap year.
5 Essentials Survey Participation	The percentage of students and staff that participate in and complete the 5Essentials Survey.

II.B. Options School Accountability Indicator Weights

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

Options School Indicator	Weight
Percent Making Growth on District-Mandated Reading Assessment	15%

Percent Making Growth on District-Mandated Math Assessment	15%
One-Year Graduation Rate	10%
Credit Attainment Rate	10%
Stabilization Rate	10%
Average Daily Attendance Rate	15%
Growth in Attendance Rate	5%
Early College and Career Opportunities and Exposure	5%
Postsecondary Pathways	10%
5 Essentials Survey Participation	5%

II.C. Options School Academic Accountability Policy Guidelines

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

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

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

III. Accountability Status Determination (Detention Center Schools)

Beginning with the 2027-2028 school year (using data from the 2026-2027 school year), the District will assign school accountability statuses to District-managed Detention Center Schools in accordance with Illinois state law using the points system described in Sections III.A, III.B, and III.C below. CPS detention center schools serve students who have been detained in the justice system. These schools include:

- Jefferson High School
    - Housed inside of the Juvenile Temporary Detention Center
- York High School
    - Housed inside the Cook County Department of Corrections

The five designations that will be used for district-managed Detention Center Schools are Exemplary, Commendable, Approaching, Developing, and Comprehensive, which will map to three accountability statuses: Good Standing, Remediation (requiring provisional support), and Probation (requiring intensive support). Using

the weighted total scores, schools will be assigned to these categories as follows:

Score	Designation	Accountability Status
≥ 4.0	Exemplary	Good Standing
3.5 - 3.9	Commendable	
3.0 - 3.4	Approaching	
2.3 - 2.9	Developing	Remediation/Provisional Support
<2.3	Comprehensive	Probation/Intensive Support

III.A. Performance Indicators:

Indicator	Definition
Percent Making Growth on District-Mandated Reading Assessment	The percentage of students who earn above the established growth percentile threshold on the district-mandated reading assessment.
Percent Making Growth on District-Mandated Math Assessment	The percentage of students who earn above the established growth percentile threshold on the district-mandated math assessment.
One-Year Graduation Rate	The percentage of the number of students who graduate, divided by the number of students who are eligible for graduation based on the credits earned at the time of enrollment.
Credit Attainment Rate	The average percentage of credits students earn out of the number of credits that they are expected to earn in a school year.
Growth in Attendance Rate	The percentage of students who increased their average daily attendance rate by 3% or more compared to the prior year, or obtained a 90% or greater daily attendance rate in the current year.
Student Portfolio	The student portfolio indicator is defined as the percentage of students who have successfully completed a portfolio of lessons during the period of enrollment.
State Mandated Exam	Percentage of 11th grade students enrolled at any point in the testing window who participate in ISBE state-mandated testing.
My Voice, My School 5 Essentials Survey	The percentage of students and staff that participate in and complete the 5Essentials Survey.

Participation	

III.B. Detention Center School Accountability Indicators Weights

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

Detention Center School Performance Indicator	Weight
Percent Making Growth on District-Mandated Reading Assessment	15%
Percent Making Growth on District-Mandated Math Assessment	15%
Growth in Attendance Rate	12.5%
One-Year Graduation Rate	10%
Credit Attainment Rate	12.5%
State Mandated Exam Participation Rate	12.5%
5 Essentials Survey Participation	10%
Student Portfolio	12.5%

III.C. Detention Center School Academic Accountability Policy Guidelines

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

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

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

IV. Accountability Status Determination (Specialty Schools)

Beginning with the 2027-2028 school year (using data from the 2026-2027 school year), the District will assign school accountability statuses to District-managed Specialty High Schools in accordance with Illinois state law using the points system described in Sections IV.A, IV.B, and IV.C below. CPS specialty high schools and

transition learning centers provide specialized education for high school students with mild to moderate cognitive disabilities. Programs capitalize on student interest and strength while preparing them to become members of the community. CPS Specialty Schools include:

- Southside Occupational School (Grade 12 until age 22)
- Ray Graham Training Center (Grade 12 until age 22)
- Vaughn High School (Grade 9 until age 22)
- Northside Learning Center (Grade 9 until age 22)

The three categories that will be used for district-managed Specialty High Schools are Good Standing, Remediation, and Probation. Using the weighted total scores, schools will be assigned to these categories as follows:

Summative Score	**Accountability Status**
≥3.0	Good Standing
2.0-2.9	Remediation/Targeted Support
< 2.0	Probation/Comprehensive Support

IV.A. Performance Indicators

Average Daily Attendance Rate	The percentage of the total number of days in which students were marked present at a school, divided by the total number of days that those students were expected to be in attendance.
Career Credential	Shall mean a credential received for the successful completion of a specific course sequence approved by CPS that qualifies a student/graduate for employment in a specific career. The courses eligible for Career Credential credit under this policy are subject to approval by CPS.
Data Quality Index (“DQI”)	The percentage of data quality indicators that measure whether a school has recorded correct, complete, and compliant data in CPS data systems. The DQI score considered under this policy includes the “Attendance”, “Registration and Enrollment”, “Student Contact Information”, and “Student Health” sections of the DQI reported on the CPS Dashboard.
9th- Grade On-Track Rate	9th Grade On-Track (9OT) captures ninth-graders’ likelihood of graduating from high school within four years. 9th graders who end the year On-Track are more likely to graduate within four years than their Off-Track peers.
Percentage of IEP Annual Reviews in Compliance	Measures the extent to which student Individual Education Plans (IEPs) are in compliance with state and federal law.

Percentage of IEP Evaluations in Compliance	IEP Evaluations are completed on a rolling basis every three years for all students with Individualized Education Plans (IEPs). This metric measures and reports the percentage of diverse learners with an IEP Evaluation completed on time.
5 Essentials Survey	Annual school climate and culture survey administered by the Consortium on Chicago School Research at the University of Chicago to teachers and students, the results of which are aggregated and determine the school's overall foundation rating.
One-Year Dropout Rate	One Year Dropout Rate is the percentage of non-graduating students who leave the school district within a given school year without evidence of continued education elsewhere.
One-Year Graduation Rate	The percentage of students who exit a CPS specialty high school having met their graduation requirements.
Percentage of Graduates with an Approved Summary of Performance Compliance	The percentage of graduates with a valid summary of performance document, per guidelines from the Office for Students with Disabilities.
Percentage of Transition Plans in Compliance	The percentage of students with a transition plan that meets state requirements.

IV.B. Specialty School Accountability Indicator Weights

The weights assigned to each indicator reflect their relative importance to the student academic experience. Specialty School Performance Indicators under model A are applied to Vaughn High School and Northside Learning Center. Specialty School Performance Indicators under model B are applied to Southside Occupational School and Ray Graham Training Center.

Specialty School Indicator	Model A	Model B
1. Percentage of Students Earning Career/Postsecondary Credentials	20%	20%
2. Freshman On-Track Rate	20%	0%
3. One-Year Graduation Rate	15%	15%
4. Average Daily Attendance Rate	10%	10%
5. Percentage of Transition Plans in Compliance	5%	10%
6. Percentage of Graduates with an Approved Summary of Performance Plan	5%	10%
7. Percentage of IEP Annual Reviews in Compliance	5%	10%
8. Percentage of IEP Evaluations in Compliance	5%	10%
9. Data Quality Index	5%	5%
10. My Voice, My School 5 Essentials Survey	5%	5%
11. 1-Year Dropout Rate	5%	5%

IV.C. Specialty School Academic Accountability Policy Guidelines

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

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

Amends/Rescinds	
Legal References	105 ILCS 5/27A-9(c); 105 ILCS 5/27A-5(b); 105 ILCS 5/34-8.3; 105 ILCS 5/34-8.4.
Public Comment	Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 6/29/23 – 11/10/23. Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 3/3/23 – 4/3/23.

October 22, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE HEALTH EDUCATION 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
New Policy - Does Not Apply.	Health Education Policy	The purpose of this policy is to establish clear expectations for the implementation and monitoring of comprehensive PreK–12 health education across all Chicago Public Schools. This new health policy is aligned with the Illinois School Code (105 ILCS 5/27-215 / PA 104-0391), state curriculum mandates, and CPS Board-adopted policies and it affirms health education as an essential, distinct subject within a well-rounded instructional program that supports the Whole School, Whole Community, Whole Child (WSCC) framework. This policy advances health equity, ensuring every student has the resources and foundation necessary to promote academic success and lifelong well-being.

Approved as to Legal Form: Initial LB

Signed by:
Elizabeth Barton
974F0DEB7385497...
Elizabeth K. Barton
General Counsel

Approved:

Signed by:
1406F92741F44F8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

ADOPT NEW HEALTH EDUCATION POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") adopt a new Health Education Policy.

PURPOSE

The purpose of this policy is to establish clear expectations for the implementation and monitoring of comprehensive PreK–12 health education across all Chicago Public Schools. This new health policy is aligned with the Illinois School Code (105 ILCS 5/27-215 / PA 104-0391), state curriculum mandates, and CPS Board-adopted policies and it affirms health education as an essential, distinct subject within a well-rounded instructional program that supports the Whole School, Whole Community, Whole Child (WSCC) framework. This policy advances health equity, ensuring every student has the resources and foundation necessary to promote academic success and lifelong well-being.

POLICY TEXT

I. **Background/Scope of Policy**

This policy is aligned with key legal requirements outlined in the Illinois School Code - Health Education Requirements (105 ILCS 5/27-215, renumbered and/or amended by PA 104-0391), which requires public schools to provide instruction in comprehensive health education, including topics such as mental health, human growth and development, sexual health education, nutrition, substance use prevention, and personal safety.

This policy also supports other state mandates that must be integrated into the school curriculum and are typically delivered within health education. Additionally, this policy is aligned with and informed by several CPS Board-adopted policies, which collectively support the district's commitment to equitable, comprehensive, and developmentally appropriate health education for all students.

The Board is committed to supporting the Whole Child through policies and programs that holistically address the health and well-being of every student. This policy seeks to advance health equity by ensuring that every student, regardless of identity or school network, has the resources necessary to thrive by defining the district's expectations for the design, delivery, and monitoring of comprehensive Health Education in all CPS schools.

Health education is an essential and integral part of the Whole School, Whole Community, Whole Child (WSCC) framework and of a well-rounded curriculum for elementary and high school students. It supports physical, emotional, social, and mental well-being, providing a foundation for academic success, informed decision-making, and lifelong wellness. This policy affirms Health Education as a distinct and essential subject within the PreK–12 instructional program and outlines the district's expectations for content, delivery, access, equity, and implementation.

II. **Definitions**

For the purposes of this policy, the following terms are defined as follows:

Appropriately Credentialed Teacher: A teacher who holds the license and endorsement required by ISBE for the grade level and Health Education assignment,

as follows: for Grades PreK-4, a teacher licensed and endorsed for the grade level, including elementary teachers providing instruction within a self-contained classroom; for Grades 5-8, a teacher meeting ISBE middle grades requirements for the assignment; and for Grades 9-12, a teacher holding a PK-12 Health Education endorsement. At all grade levels, a teacher holding a PK-12 Health Education endorsement is appropriately credentialed.

Comprehensive Health Education: A planned, sequential, instructional program that addresses the physical, emotional, mental, and social dimensions of health in order to develop health literacy and support the health and well-being of self and others.

Grade Bands: Groupings of grade levels used to organize instructional expectations. For this policy, CPS uses the following grade bands for curriculum:

- Pre-K–2
- Grades 3–5
- Grades 6–8
- Grades 9–12

For this policy, CPS uses the following grade bands for instructional expectations:

- PreK–4
- Grades 5 - 6
- Grades 7 - 8
- Grades 9 - 12

Illinois Health Education Standards: Also known as the Illinois Learning Standards for Physical Development and Health, Goals 22-24. Grade-banded expectations adopted by the Illinois State Board of Education that guide what students should know and be able to do in Health Education.

Instructional Minutes: The amount of dedicated time allocated to Health Education instruction within the school schedule, exclusive of transitions or non-instructional activities.

Materials Review Committee: The Office of Student Health and Wellness Materials Review Committee serves to ensure that all student health- related programs, curricula and other materials provided by outside organizations are approved and aligned with Chicago Public Schools Policies. Organizations that wish to implement their programming, curricula or other materials in CPS schools must have their materials reviewed by this committee prior to implementation.

National Health Education Standards (NHES): Grade-banded expectations adopted by national professional organizations that guide skills-based health education by identifying essential skills for health literacy and lifelong wellness.

Skills-Based Health Education: An instructional model that emphasizes building practical health-related skills (e.g., communication, decision-making, goal-setting) alongside core health content aligned with the National Health Education Standards (NHES).

Whole School, Whole Community, Whole Child (WSCC) Model: Promotes collaboration between the education and health sectors to support the physical, social, emotional, and academic development of every student to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

III. Implementation

A. This policy applies to all district-managed schools serving Grades PreK-12, including options and alternative schools. This policy applies to virtual programs and hospital and homebound instruction to the extent practicable. For half-day PreK programs, required instructional hours are defined in the Implementation Guidance. Applicability to charter and contract schools is governed by their respective agreements and applicable law.

B. **Comprehensive Health Education Instruction:** Health Education is a distinct, required instructional component that must be delivered consistently across grade levels and schools that addresses the physical, emotional, mental, and social dimensions of health metabolic syndrome metabolic syndrome in order to develop health literacy and support the health and well-being of self and others.

All schools must provide every elementary and high school student with health education that is delivered by licensed teachers with appropriate credentials for health education. Instruction should:

1. address a wide range of health topics consistent with state and national health education frameworks;
2. emphasizes building practical health-related skills as outlined by the National Health Education Standards;
3. is medically accurate, culturally, developmentally, linguistically, and age-appropriate;
4. is trauma-informed, culturally responsive and sustaining, and guided by anti-racist pedagogy.

C. **Health Education Scheduling:** All students must have access to Health Education provided during the school day, regardless of scheduling model or program type. Students with IEPs or Section 504 plans must receive Health Education with appropriate accommodations and modifications; a disability is not a basis for exemption from Health Education instruction. Schools must ensure that delivery models do not compromise the quality or scope of required content.

1. Health Education must be clearly integrated into master schedules and may not conflict with the Physical Education policy or other health-related policies, and must meet the following minimum instructional time requirements:
    a. **PreK–4**: Minimum of 15 instructional hours per school year. This course must be taught by an appropriately credentialed teacher. In grades PreK-4, Health Education may not be embedded in or replaced by Physical Education.
    b. **Grades 5–6**: Minimum of 15 instructional hours per school year. This course must be taught by an appropriately

credentialed teacher. Up to 60 minutes of physical education per week may be dedicated to Health Education.

c. **Grades 7–8**: The equivalent of a minimum of one (1) semester in 7th and/or 8th grade. This course must be delivered by an appropriately credentialed teacher per ISBE requirements. Up to 60 minutes of physical education per week may be dedicated to Health Education.
d. **Grades 9–12**: Completion of one Health Education course within one calendar semester is required for graduation. This course must be taught by an appropriately credentialed teacher.
    1. In Grades 9 - 12, Health Education may **not** be replaced by:
        a. Physical Education
        b. JROTC coursework
        c. Athletic participation
        d. Advisory or social-emotional learning periods
        e. Online modules or asynchronous programming, unless explicitly authorized by the Office of Teaching and Learning

D. **Health Education Curriculum:**
1. Schools must use district-approved high-quality Health Education curricula that are aligned to state and national standards, Illinois Instructional mandates, and CPS policies.
2. Supplementary resources must be vetted for alignment and approved by the OSHW Materials Review Committee.
3. **Content Requirements:** Health education must include
    a. **Core Health Skills** as outlined by National Health Education Standards and frameworks including accessing valid and reliable sources of information, analyzing influences, communication, decision-making, goal setting, demonstrating practices and behaviors that support health and well-being, and advocacy.
    b. **All topics and skills required by the Illinois Health Education Standards, Illinois School Code, and other related health education mandates** including but not limited to, communicable and chronic disease prevention, community health, environmental health, healthy relationships, mental health, personal health habits and wellness, safety, substance use prevention, and violence prevention.
    c. **Personal Health and Safety and Sexual Health Education** in accordance with the Chicago Public Schools Sexual Health Education Policy.
    d. **Nutrition Education** in accordance with the Chicago Public Schools Local School Wellness Policy.

E. **Opt-Out:** Health Education is a required component of a well-rounded education. Parents/caregivers have the legal right to excuse their child from only three specific components of health education instruction.
    1. Parents/caregivers have the right to opt their child out of:
        a. Cardiopulmonary Resuscitation (CPR) instruction
        b. Comprehensive Personal Health & Safety and Comprehensive Sexual Health Education - as outlined in the Sexual Health Education Policy
        c. Child Sexual Abuse Prevention education (Erin's Law)
    2. All students will participate in the instruction listed above unless their parent/guardian submits a written objection. A student with a written objection on file will be excused without academic or disciplinary penalty and will be given an alternative assignment during that time. Schools must notify parents/guardians in writing each year before this instruction begins, including how to submit a written objection, and must keep written objections on file for the current school year.
    3. Illinois law requires that parents/guardians be notified and given the option to opt-out of any CPR, Comprehensive Personal Health & Safety and Sexual Health Education Curriculum, or Child Abuse Prevention education. Conversations and lessons related to health, safety, and identity topics that occur outside of the Personal Health &Safety and Sexual Health Education curriculum are not subject to parental notification and opt-out requirements. When possible, schools should inform parents/guardians of lessons and discussions related to these topics in the same way they would communicate about other classroom content.

IV. Compliance

A. **Phased-in Policy Implementation:** While full policy adoption is encouraged as soon as feasible, all Chicago Public Schools must achieve full implementation of the policy by the start of the 2029–2030 school year (SY30). The district will phase in requirements over three school years to allow for schools to plan for and adjust staffing, scheduling, curriculum adoption, and teacher credentialing. Additional detail and operational expectations will be outlined in the district's official Health Education Implementation Guidance.

B. **Support and Oversight:**
    1. The Office of Teaching and Learning shall:
        a. Develop, publish, and maintain the district-wide health education curriculum framework, scope and sequence, and instructional guidance, aligned with NHES and CPS policy, with the exception of the Personal Health and Safety and Sexual Health Curriculum.
        b. Develop, issue, and update the CPS Health Education Guidance Documents and any related guidelines, standards, and toolkits to ensure the effective implementation of this policy.
        c. Collect and report feedback on districtwide Health Education implementation, including course offerings, teacher qualifications, and student participation
        d. Collect and monitor implementation data on a regular cadence
        e. Provide ongoing professional learning opportunities for teachers and school leaders
        f. Collaborate with the Office of Student Health and Wellness to vet and approve instructional materials from external providers.

   g. Collaborate with other CPS departments and Offices (e.g., Office of Student Health and Wellness, Office of Family and Community Engagement, Office of Social and Emotional Learning, Office for Students with Disabilities) to align Health Education with broader wellness, safety, and equity initiatives.
2. School Leaders shall:
   a. Ensure that all students receive required Health Education instruction annually, with appropriate instructional time
   b. Ensure that Health Education is clearly identified as a distinct course or instructional block within the school's master schedule, separate from Physical Education and other subjects, and reported accurately in Aspen
   c. Assign appropriately credentialed teachers to deliver Health Education
   d. Support teachers with planning, curriculum access, and opportunities for ongoing professional learning
   e. Submit required data to the district regarding Health Education implementation and course offerings.
3. The Office of Network Support shall:
   a. Verify during annual master schedule review that Health Education appears as a distinct course or instructional block meeting the requirements of this policy.
   b. Collect and monitor implementation data for their schools to support principals in resolving staffing and scheduling gaps.
4. The Talent Office shall:
   a. Co-develop with the Office of Teaching and Learning a pilot program for an accessible health education endorsement pathway.
5. The Office of Student Health and Wellness shall:
   a. Maintain and manage the Materials Review Committee responsible for vetting external curriculum and partner resources
   b. Administer and collect Healthy CPS survey and data and share Health Education data with the Office of Teaching and Learning
   c. Maintain and enforce other health education related policies - including but not limited to the Local School Wellness Policy, Personal Health and Safety and Sexual Health Education Policy, Comprehensive Mental Health and Suicide Prevention Policy, and Comprehensive Student Substance Use Prevention and Intervention (K-12)

Amends/rescinds	
Cross References	Chicago Board of Education policies: 605.3, 102.2, 704.6, 605.9, 704.3, 704.7, 704.13, 704.4, 409.l5
Legal References	105 ILCS 5/27-105, 105 ILCS 5/27-255, 105 ILCS 5/10-23.13, 105 ILCS 5/27-410, 105 ILCS 5/27-250

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: Initial LB

Signed by: Elizabeth Barton 974F0DEB7385497...

Elizabeth K. Barton
General Counsel

Approved:

Signed by: 1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

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

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

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)

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: Initial LB

Signed by:
Elizabeth Barton
974F0DEB7385497...
Elizabeth K. Barton
General Counsel

Approved:

Signed by:
1406F92741F44F8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

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

THE SUPERINTENDENT/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

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

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

October 22, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE SEARCH AND SEIZURE 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
Board Report 02-0227-PO1, Search and Seizure Policy		This policy establishes the terms and conditions upon which a search of a student, staff, or visitor may be authorized and conducted. Nothing in this policy is intended, nor shall be construed, to create an affirmative duty to search any-individual. All actions taken under this policy must be guided by CPS Office of Safety and Security (OSSS) guidelines, dignity, respect, and comply with Illinois School Code (105 ILCS 5/10-22.6)

Approved as to Legal Form: Initial LB

Signed by: Elizabeth Barton 974F0DEB7385497...
Elizabeth K. Barton
General Counsel

Approved:

Signed by: 1406E92741F44E8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

AMEND BOARD REPORT 09-1216-PO2
SEARCH AND SEIZURE POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amends Board Report 02-0227-PO1, Search and Seizure Policy. ~~and adopt a new Search and Seizure Policy., effective February 1, 2010.~~

PURPOSE:

Weapons, narcotics and other contraband ~~and drugs in schools, on school grounds and in surrounding neighborhoods~~ endanger students~~, and~~ staff and members of the school community, ultimately interfering with safe and orderly learning and work environments. ~~and make it difficult for them to focus on education. To ensure that school is a safe haven for students and a safe workplace for staff, t~~This policy authorizes school officials and safety staff to conduct lawful searches of persons and the property ~~search students and visitors, the belongings~~ they bring to the school and property owned, leased, or used by the Board for school activities, and to seize any prohibited items discovered ~~weapon or contraband recovered~~ in such searches. This policy establishes the terms and conditions upon which a search of a student,staff or visitor may be authorized and conducted. Nothing in this policy is intended, nor shall be construed, to create an affirmative duty ~~obligation~~ to search any~~ student or visitor~~ individual. All actions taken under this policy must be guided by CPS Office of Safety and Security (OSSS) guidelines, dignity, respect and comply with Illinois School Code (105 ILCS 5/10-22.6)

I. Definitions. As used in this Policy:

~~"Belongings Search" means a directive by a Board employee or a sworn law enforcement officer to a student or visitor to relinquish personal items, including backpacks and purses, to be opened and searched and opening and inspecting personal items stored in a desk or locker, such as clothing, backpacks, purses and other containers.~~

"Contraband:~~"~~ ~~means illegal drugs, unauthorized electronic devices, the fruits of a crime or violation,~~ any item prohibited by law, Board Policy, or individual school policy, included but not limited to weapons, unauthorized controlled substances, alcohol, stolen property, items obtained or derived from unlawful or prohibited conduct,instrument**s** used to commit a crime or violation, and any other item, when possessing that item violates any applicable law, City ordinance, rule or policy of the Board or any individual school. Items of student attire or personal expression that do not pose an immediate safety threat shall not be considered contraband under this policy. Issues regarding student dress or expressive speech are governed by the **School Uniform & Dress Code and the Student Bill of Rights.**

~~"Contraband Search" means a directive by a Board employee or a sworn law enforcement officer to a student or visitor to remove outerwear, including clothing worn over a shirt, hat, gloves, socks and shoes, so these items can be searched; to turn out pockets, roll down sleeves, roll up pants to the knees, remove any belt, reveal the waist band or the top of the pants or skirt for visual inspection. A Contraband Search may include a Belongings Search.~~

~~"IMPACT Number" means the number listed on the "Security Screenings" page on IMPACT, which designates the position in line of each individual who may be subject to a random Metal Detector Screening. For example, if the number is five, every fifth person in line may be searched.~~

~~"Mass locker or desk search" means any search of multiple lockers or desks that is not based on individualized suspicion, such as a search of the items that are in plain view inside all lockers in a bank of lockers, all desks in a particular classroom or all desks or lockers on a particular floor or designated area of a school.~~

Law Enforcement Partner: any sworn law enforcement officer engaged at the request of the Board or in response to an emergency.

~~"~~**Metal-Detector Activation:**~~"~~occurs when a walk-through or hand-held metal detecting device, set to a level determined by the Office of School Safety and Security (SSS), responds by alarm or other signal during a search.

~~"~~**Metal Detector Screening:**~~"~~ ~~means~~ the use of walk-through metal detectors and/or handheld wands and/or x-ray machines to search students, staff, visitors, and their belongings on a daily, as-needed ~~or random basis.~~ Metal-detector screenings shall be conducted with reasonable accommodations for students and visitors with disabilities or medical conditions, in accordance with the **CPS Section 504 Procedural Manual** and the **Americans with Disabilities Act (ADA)**.

~~"~~**Reasonable Suspicion:**~~"~~ ~~means knowledge that is sufficiently trustworthy to lead a Board employee or School Official (as defined in this Policy) to believe s/he has a moderate chance of finding that a student or visitor possesses evidence of wrongdoing. Reasonable Suspicion may be based upon direct observation of the student or visitor~~ facts and circumstances that would lead a trained, objective board employee such as a school official to believe there is a moderate probability that evidence of wrongdoing or a safety threat by a student, visitor, contractor, vendor, volunteer, member of the school community or person(s) will be found. Reasonable Suspicion may be based upon direct observation of the student, ~~or v~~visitor, member of the school community or person(s) or on information a School Official receives from a reliable third party. ~~Reasonable Suspicion may arise, for example, from seeing a weapon-shaped bulge in clothing, smelling marijuana, Metal-Detector Activation, viewing a suspicious object via an x-ray monitor, or information from a reliable student or adult that a student currently has a weapon or contraband in his/her possession.~~ Neither a mere hunch nor a generalized suspicion is a sufficient basis for conducting a ~~Weapons Pat Down, Belongings~~ ~~S~~search~~, Contraband Search, or individual locker or desk search~~.

~~"~~**School Administrator:**~~"~~ ~~means~~ a Principal, Assistant Principal ~~or S~~school Disciplinarian or other administrator designated by the school principal, the Office of School Safety and Security or the Board to authorize and oversee searches.

School Safety Staff: an employee of the Office of School Safety and Security (OSSS) trained in search procedures and assigned to support School Administrators.

~~"School Official" means any School Administrator, School Police or Security Employee, as defined in this Policy, but does not include parents/guardians, volunteers or Local School Council (LSC) parent-or-community members.~~

~~"School Police" means a sworn law enforcement officer who is working under the direction of a School Administrator or the Officer of the Board's Office of School Safety & Security (SSS) in connection with a search authorized by this Policy. School Police may include an officer assigned by a law enforcement agency to work in a school, an off-duty officer employed by the Board and an on-duty officer who responds to a school's call for assistance.~~

~~"Security Employee" means any Board employee in a security position who is not a sworn law enforcement officer.~~

Search: any inspection of a person, personal belongings; vehicle or property owned, leased, or otherwise used by the Board.

Seizure: the taking or removal of an item reasonably believed to be contraband or evidence of a violation of law or Board Policy.

"OSSS Officer:" means the Officer in charge of the Board's Office of School Safety & Security.

~~A "~~**Strip Search**:" ~~means~~ occurs when any Board employee or School Official removes or arranges, or directs a student or visitor to remove or arrange, some or all of the student or visitor's clothing in order to permit a visual or manual inspection of ~~his/her~~ their genitals, buttocks, anus, ~~female~~ breasts or undergarments. "Strip Search" does not include visually inspecting, conducting a pat down or using a hand-held wand to inspect the portion of these undergarments which is visible to others. Note that Section II of this Policy prohibits Strip Searches.

Trusted Adult: a staff member identified by a student as a supportive adult to be present, when feasible, during an individualized search or post search discussion.

~~"Visitor" means any individual who is not a CPS student or Board employee, who wants to enter a school building, school-sponsored activity or event.~~

Visitor/Vendor/Contractor/Volunteer: any individual other than a Board employee or student who enters upon school property or attends a Board sponsored activity.

"Washroom Search:" ~~means~~ any search conducted in a washroom or locker room area.~~ Note that Section II of this policy prohibits Washroom Searches.~~ Prohibited under section II(B) of this policy.

"Weapon:" ~~means~~ "weapon" as defined in the Student Code of Conduct, as amended.

"Weapons Pat Down:" ~~means~~ searching a person for a concealed weapon by using an open hand to touch the outer clothing covering the sides of their ~~his/her~~ torso, arms and legs, but not the clothing covering their ~~his/her~~ genitals, buttocks, inner thighs or~~ female~~ breasts.

II. General Provisions

A. Authorization School Officials are authorized to conduct searches ~~of students, visitors, their outer clothing and belongings, and school property,~~ in accordance with the requirements of this Policy.~~Individualized searches, such as Weapons Pat Downs, Belongings Searches, Contraband Searches and individual locker and desk searches, may be conducted if a Board employee or School Official has Reasonable Suspicion. Reasonable Suspicion is not necessary for random searches, such as random Metal Detector Screenings and mass locker and desk searches.~~ Searches of individuals or their belongings require Reasonable Suspicion. Mass or random searches are prohibited unless all persons entering a specific event or location are screened uniformly.

B. Prohibition Against Strip Searches and Washroom Searches. Board employees, contractors, vendors, volunteers and School Officials are prohibited from conducting Strip Searches and Washroom Searches. Searches will not be used for harassment, intimidation, or retaliation. No search may be conducted to compel or disclose gender identity, medical status, or other private information.

~~C. Preference for Search by Sworn Law Enforcement Officers. If practical, School Officials should ask sworn law enforcement officers, such as Chicago Police Officers (assigned to the school, roving, or off-duty)or Cook County Sheriff's Department Officers employed by the Board as School Security Supervisors, to conduct Weapons Pat Downs. Law enforcement officers are trained in proper search techniques, and know how to search for weapons in a manner that minimizes the possibility of injury.~~

~~D. Gender Preference. When practical, School Officials of the same gender as the student/visitor should~~

~~be assigned to scan students and visitors with hand-held metal-detecting devices, to conduct Weapons Pat Downs and to ask a student/visitor to remove any belt and reveal the waist band or top of the pants or skirt for visual inspection. If no School Official of the same gender as the student or visitor is immediately available, a Board employee of the same gender should witness these searches.~~

~~E. School Administrator Oversight. A School Administrator should witness any use of a hand-held metal detector or Weapons Pat Down of a student or visitor unless exigent circumstances require immediate action to protect any student, school staff or visitor from a physical threat.~~

C~~F~~. Seized Weapons and Contraband. Weapons or contraband involving drugs discovered during a search shall be turned over to the Office of School Safety and Security or arresting or responding law enforcement officer.

- If a School Administrator is not present when a weapon or contraband is discovered, the School Administrator shall be notified immediately that a weapon or contraband was seized.
- If a responding law enforcement officer is not immediately available, the School Administrator shall keep the weapon or contraband in a secure location until the Office of School Safety and Security or the responding officer takes possession of it.
- If contraband is discovered in a search that is not related to ~~drugs~~ weapons, School Administrators or School Security Officers should follow the procedures regarding Police Notification outlined in the **Student Code of Conduct ("SCC") guidelines.**

D~~G~~. Prosecution and Student Discipline. ~~Board employees shall assist law enforcement officials, including the Chicago Police Department and the Cook County State's Attorney, in the prosecution of any person found in possession of weapons or contraband in school, on school property or at a school sponsored activity or event.~~ CPS adopts a restorative discipline model focused on addressing underlying causes of student behavior with preventive supports and targeted interventions, resorting to exclusionary measures only when absolutely necessary to safeguard the school community. Any collaboration with law enforcement will be conducted solely in accordance with the applicable student code of conduct and procedural guidelines (SCC Section 705.5). Board employees shall follow the Student Code of Conduct ("SCC") to impose appropriate discipline upon a student found in possession of weapons or contraband and shall comply with all applicable documentation requirements.

E~~H~~. Exigent Circumstances. Nothing in this Policy is intended to prohibit or deter any Board employee or School Official from taking any action ~~s/he~~ they reasonably believe~~s~~ is necessary to protect any student, school staff or visitor from a physical threat. The person must notify a School Administrator, a member of the School Safety Staff and OSSS as soon as possible.

F~~I~~. Related Policies. This Policy should be read with reference to other related Board Policies including, but not limited to, the following: Policy on Behavioral Interventions, Physical Restraints, Time Outs, and Momentary Physical Intervention for Students, Policy on the Administration of Medication, ~~During School Hours and~~ the Student Code of Conduct~~:~~, Drug and Alcohol Free Workplace Policy,Board Policy on Comprehensive Non-Discrimination, Harassment, and Retaliation.

G. Gender and Privacy Consideration. When practicable, searches shall be conducted by staff of the same gender identity as the individual being searched, or by staff the individual identifies as most comfortable with. Students shall not be required to disclose gender identity for this purpose. Staff will defer to the students' expressed comfort level. Consistent with the Board's Guidelines: Gender & Sexuality Protections for Students.

H. Presence of a Trusted Adult. A student subjected to an individualized search must be offered the opportunity to have a Trusted Adult present, when feasible and without compromising safety.

I. Parent Notification. The parent or guardian shall be notified of any individualized search. If such notification would endanger the student, the School Administrator shall consult OSSS and document the

reason for withholding immediate contact.

The parent or guardian of a student who is subjected to an individualized search shall be notified as soon as practicable and no later than the end of the same school day, unless circumstances described below warrant a temporary delay.

J. Notification may be delayed when a School Administrator reasonably believes that immediate notification could place the student at risk of abuse, neglect, retaliation, homelessness, self-harm, trafficking, family rejection, or other serious harm, or when immediate notification would be inconsistent with applicable law, court orders, student protection requirements, or guidance from the Office of Student Protections and Title IX, Child Protective Services, law enforcement, or other authorized agencies.

Prior to delaying notification, the School Administrator shall consult with the Office of Student Protections and Title IX, the appropriate student support personnel (including, when available, a school social worker, counselor, or behavioral health professional), and OSSS when the matter involves a safety or security concern. The basis for the concern, the individuals consulted, and the rationale for delaying notification shall be documented in the Board-approved incident reporting system.

When notification is delayed, the School Administrator shall develop a plan for ongoing student support and reassess the need for continued delay on an ongoing basis. Parent or guardian notification shall occur as soon as the identified safety concern no longer exists, unless otherwise prohibited by law, court order, or direction from a governmental agency with legal authority.

L. Documentation. All searches must be documented in the Board approved incident reporting system within one school day, identifying the basis for the search, items seized, persons present and notification made.

M. Student Rights During Individualized Searches. Students subjected to an individualized search shall be treated with dignity, respect, and professionalism throughout the search process. Prior to the initiation of an individualized search, when feasible and consistent with immediate safety needs, the student shall be informed of the reason for the search and the nature of the search to be conducted.

A student may request the presence of a Trusted Adult, as defined in this Policy, during an individualized search or immediately following the search. School staff shall make reasonable efforts to accommodate such requests when doing so will not compromise safety, delay an urgent response, or interfere with the preservation of evidence.

Any student who believes a search was conducted in a manner that was inappropriate, discriminatory, excessively intrusive, retaliatory, or otherwise inconsistent with Board Policy may report their concerns to a Trusted Adult, School Administrator, or other designated school official. Students may make such reports verbally or in writing.

Any Board employee or School Administrator who receives a report or allegation regarding an individualized search shall document the concern in writing, including the date, time, individuals involved, and nature of the allegation, and shall promptly notify and submit the report to the Office of Student Protections and Title IX ("OSP"). School Administrators shall cooperate with any review, inquiry, or investigation conducted by OSP and shall maintain all related documentation in accordance with Board policy and applicable records retention requirements.

Nothing in this section limits a student's rights under the Student Rights and Responsibilities, the Student Bill of Rights, Board policies prohibiting discrimination, harassment, bullying, or retaliation, or the procedures administered by the Office of Student Protections and Title IX.

III. ~~Metal Detector Screening~~ Screening Equipment

A. Authorization. The Superintendent/Chief Executive Officer or ~~his/her~~ their designee or a principal may authorize ~~random,~~ daily, or as-needed Metal Detector Screenings to deter and prevent weapons from being brought into any school building, activity or event. If the principal decides to authorize daily Metal Detector Screenings, the principal shall notify the school's Local School Council at its next regularly scheduled meeting.

B. Metal Detector Screenings ~~shall be conducted in accordance with the guidelines issued by SSS. If fewer than all students or visitors are to be screened on a particular day, the principal/designee shall obtain the IMPACT number, shall record in IMPACT whether a random or as-needed search will be conducted, and shall direct the search of only those individuals who occupy the designated number in the line.~~ and the use of the metal detectors, x-ray scanners, handheld wands or other detection devices must be consistent, calibrated, conducted and recorded in accordance with the guidelines issued by OSSS.

~~B. Signage and Notice. All schools with metal detectors, whether used randomly or daily, shall post a sign outside the entrance to be used for metal-detector screenings to the effect that any person who enters the building may be subject to search.~~

C. Activation.

1. If the metal detector is activated by a student or visitor, a Security Employee or School Police shall summon a School Administrator to witness a search by a handheld metal detector, if a handheld detector is available.

2. If no handheld detector is available, or if the handheld detector is activated, the student or visitor shall be asked to relinquish any metal item. A School Official shall then conduct a second Metal Detector Screening.

3. If Metal-Detector Activation occurs after the second Metal-Detector Screening, a School Official shall conduct a Weapons Pat Down.

4. Handheld metal detector and Weapons Pat Down searches are subject to the gender preference requirements noted in section II.D. above.

5. If a weapon or contraband is discovered, the School Administrator shall summon School Police or call 9-1-1. A School Official shall keep the student under observation in a private area until a sworn law enforcement officer arrives.

D. All-or-Nothing Application. When screening is conducted at a building or event entrance, all entrants must be screened uniformly. Selective or random screening of individuals is prohibited absent Reasonable Suspicion.

E. Maintenance and Training. OSSS shall maintain records of equipment calibration and staff training.

IV. Individualized Searches

A. Authorization. ~~School Police, and Security Employees if no School Police are immediately available, are authorized to conduct four types of individualized searches -- Weapons Pat Downs, Contraband Searches, Belonging Searches and individual desk and locker searches. An individualized search is~~

~~justified at its inception when a School Official has Reasonable Suspicion that a student or visitor has a weapon or contraband in his/her possession. The method of searching must be (1) reasonably related to the objective of the search, and (2) not excessively intrusive in light of (i) the age and gender of the student or visitor and (ii) the nature of the suspected violation. An individualized search should be no more intrusive than is necessary to turn up evidence of the crime or rule violation the student or visitor is reasonably suspected of committing.~~ Trained School Safety Officers may conduct searches and individualized searches.

a. Individual Searches. Individual Searches are justified at their inception when a School Administrator or trained School Security Officer has Reasonable Suspicion that a student or visitor has a weapon or contraband in their possession.

i. Security Employees are authorized to conduct three types of individual searches:

1. Weapons Pat Downs
2. Contraband Searches
3. Individual Desk and Locker Searches

ii. The scope of a search must adhere to the following criteria:

1. Reasonably related to the objective of the search
2. Not more intrusive than is necessary to locate evidence of the item(s) that the student or visitor has been reasonably suspected of being in possession. Whether a search is excessively intrusive may be determined by:
   a. The ~~age and gender~~ protected characteristics of the student or visitor
   b. And the nature of the suspected violation

B. Individualized Search For Weapons. Whether or not a Metal Detector Screening or other search has been conducted, if a Board employee reasonably suspects that a student or visitor has a weapon in ~~his/her~~ their possession, ~~s/he shall call a School Official~~ they should call for a School Administrator or School Security Officer to conduct a search.

a.If no ~~School Official~~ Safety Officer is available, or if the Board employee reasonably believes any person is in immediate danger, the Board employee may conduct a Weapons Pat Down.

b. If another adult is immediately available, the Board employee should ask that adult to witness the Weapons Pat Down.

C. Individualized Search For Contraband. If a Board employee reasonably suspects that a student or visitor has contraband on ~~his/her~~ their person or in ~~his/her~~ their belongings, ~~s/he~~ they shall call a Safety Officer or School Administrator ~~School Official~~ to conduct a Contraband Search.

D. Reasonable Suspicion Persists After Unsuccessful Contraband Search or Belongings Search.

1. Students

~~a. If no Contraband is found after a Contraband or Belongings Search, but the School Official still reasonably suspects that the student is concealing something dangerous, for example by crotching a controlled substance or a quantity of non-prescription drugs that might imperil any student, s/he shall notify a School Administrator.~~

~~b. If the School Administrator reasonably suspects that the student is concealing something dangerous, s/he shall call the student's parent/guardian to ask the parent/guardian either to conduct the search or take the student home. A School Official shall keep the student under observation in a private area until the parent/guardian arrives.~~

~~c. If the School Administrator reasonably suspects that the student is concealing contraband that is not a danger to him/herself or another student, such as stolen money, s/he may (i) call the student's parent/guardian to ask the parent/guardian either to conduct the search or to take the student home, or (ii) end the search.~~

a. If the School Administrator reasonably suspects a student is concealing something dangerous, they should call the student's parent/guardian to either conduct the search or take the student home.

b. The student will be kept under observation by a School Administrator or School Security Officer, in a private area, until the parent/guardian arrives.

c. If the School Administrator reasonably suspects a student is concealing contraband that is not a danger to them or another student, such as stolen money, they may do the following:

1. Call the student's parent/guardian to ask them to conduct the search or to take the student home.
2. Can end the search.

2. Visitors

a. If ~~no contraband is found, but a~~ the School Administrator still reasonably suspects that a visitor is concealing a weapon or contraband, ~~s/he~~ they shall deny entry to the visitor and may call 9-1-1.

E. Bias Free Searches. All searches conducted under this Policy must be free from bias or discrimination. Decisions to search any individual or group shall not be based on race, color, national origin, ancestry, sex, gender identity or expression, sexual orientation, religion, disability, immigration status, socioeconomic status, or any other protected characteristic. The basis for every search shall be documented in objective, observable facts that meet the reasonable suspicion standard.

V. Desk, Locker, or Vehicle Searches

A. Authorization For Mass Desk and Locker Searches. Desks and lockers are the property of the Board and remain at all times under the Board's control. Students are permitted to use desks and lockers during school hours. The Board is not responsible for items students maintain in lockers or desks.

~~A School Administrator may authorize mass locker and/or desk searches, and may direct such searches, with or without the assistance of Security Employees or School Police. Mass locker and/or desk searches may be conducted by School Officials at any time for any reason, without notice, without student consent, and without Reasonable Suspicion.~~

B. ~~Scheduling. Mass desk and/or locker searchers may be performed at any time, but are best performed when no students are present, such as before school is opened, after school or on weekends.~~ Authorization for Search of Individual Desk or Locker. A School Administrator who has Reasonable Suspicion may authorize the search of an individual desk or locker.

C. ~~Law Enforcement Assistance. A School Administrator may ask sworn law enforcement officers to use trained dogs to conduct mass desk and locker searches at times when students are not present.~~ Personal Items within a Desk or Locker. Personal items, such as a purse, book bag, jacket or container, may not be searched unless a School Official has Reasonable Suspicion that a search

of such items will turn up weapons or contraband. Before searching any personal item within a desk or locker for a weapon, a School Official should examine the personal item with a hand-held metal detector, if one is available.

D. Authorization for Search of Individual Desk or Locker. A School Administrator, who has Reasonable Suspicion that a Board Policy or school policy has been violated, may authorize the search of an individual desk or locker. Personal items (e.g., a backpack, purse, pencil case) within a desk or locker require separate reasonable suspicion before being opened.

E. Personal Items within a Desk or Locker. Personal items, such as a purse, book bag, jacket or container, may not be searched unless a School Official has Reasonable Suspicion that a search of such items will turn up weapons or contraband. Before searching any personal item within a desk or locker for a weapon, a School Official should examine the personal item with a hand-held metal detector, if one is available.

VI. Car Searches

If a Board employee reasonably suspects that a car located on property owned or leased by the Board contains a weapon or contraband, ~~he or she~~ they shall immediately ~~call School Police or contact OSSS and, if necessary, call~~ 9-1-1 to ~~report that suspicion and the license number, description and location of the car and to request a search~~ inform a Law Enforcement Partner

VII. Authorization to Formulate Guidelines.

The Chief OSSS Officer is authorized to issue guidelines for the effective implementation of the requirements of this Policy.

VIII. Violations.

Any Board employee who violates this policy or related guidelines may be subject to discipline, up to and including discharge, in accordance with the Board's Employee Discipline and Due Process Policy.

IX. Chain of Custody and Reporting

1. The incident and all seized items related to that incident shall be logged immediately using the Board approved incident tracking system and secured in a designated, locked location until transferred to OSSS or a Law Enforcement Partner.

2. Items constituting evidence of a crime shall be released only to sworn law enforcement with documentation of transfer.

3. Drugs, weapons, or hazardous materials must never be retained by school staff beyond the time required for safe transfer.

4. Students shall be disciplined in accordance with the Student Code of Conduct; employees shall be subject to the Employee Discipline and Due Process Policy.

X. Guidance and Training

The Chief of Safety and Security is authorized to issue administrative guidelines, training requirements, and decision making tools (including guidelines around Reasonable Suspicion) to ensure consistent, equitable, and lawful implementation of this Policy.

Policy References:

Amends/Rescinds: Amends 09-1216-PO2
Cross References: 24-0627-PO7
Legal References: 105 ILCS 5/10-22.6; 720 ILCS 5/24-1; Fourth Amendment, U.S. Constitution; Article I, § 6 Illinois Constitution

October 22, 2026

AMEND BOARD REPORT 96-1023-PO2
ASSISTANCE PAYMENTS FOR RELOCATED PROPERTY OWNERS AND TENANTS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Chicago Board of Education ("Board") amend Board Report 96-1023-PO2, Assistance Payments for Relocated Property Owners and Tenants policy.

PURPOSE:
~~When a person is required to relocate by a Chicago Public Schools project, pursuant to a resolution of this Board in conformance with Illinois School Code (105 ILCS 5/34-20) and the Illinois Eminent Domain Act (735 ILCS 30/) the Chicago School Reform Board of Trustees Board of Education of the City of Chicago ("Board") authorizes certain relocation payments, subject to the availability of funds, as part of the cost of site acquisition if relocation assistance payments are unavailable from federal funds or other governmental sources. The purpose of this policy is to encourage real property owners and tenants voluntarily to convey their interests and relocate within the city of Chicago, in lieu of condemnation proceedings.~~

The purpose of this policy is to encourage real property owners and tenants to voluntarily convey their interests and relocate, in lieu of condemnation proceedings. When the Board authorizes an acquisition of real property, the ~~Chicago School Reform Board of Trustees~~ Board of Education authorizes certain relocation payments, in addition to the purchase price of the real property, subject to the availability of funds, as part of the cost of site acquisition if relocation assistance payments are unavailable from federal funds or other governmental sources.

POLICY TEXT:

~~RELOCATION ASSISTANCE POLICY~~

~~a) Eligibility.~~
~~b) Eligible Moving Expenses.~~
~~c) Alternate Moving Expense Allowance -- Individuals and Not-For-Profit Entities.~~
~~d) Alternate Fixed Relocation Allowance -- For Profit Entities.~~
~~e) Additional Assistance Towards Replacement Site Costs~~
~~f) Closing Costs Allowance~~
~~1. Time to Make Claims.~~
~~2. Availability of Funds~~
~~3. Procedures and Guidelines~~

I. **Eligibility**. A person is eligible to receive payments under this policy if the person is required to relocate by Chicago Public Schools projects from a site the person occupies and owns or leases (i) when the city of Chicago or the Public Building Commission, acting for the ~~Chicago School Reform Board of Trustees~~ Board of Education of the City of Chicago, acquires the property in trust for the use of schools, (ii) when the property is acquired by a voluntary conveyance and not through condemnation proceedings, and (iii) when the person is ineligible for relocation assistance payments, or relocation assistance payments for the person are unavailable, from federal funds or other governmental sources. For purposes of this policy, "person" means an individual or legal entity. No Trustee or statutory officer of the ~~Chicago School Reform Board of Trustees~~ Board of Education of the City of Chicago is eligible for relocation assistance payments.

II. **Eligible Moving Expenses**. Eligible persons may, at their election, be reimbursed for certain expenses incurred, up to the applicable limit set forth below in this Paragraph 2, for moving from the acquired site to another location.

A. For an individual, eligible moving expenses are limited to the actual reasonable cost to move the individual, the individual's family living with him or her at the acquired site, together with their personal property kept at the acquired site, to another site no more than 50 miles from the site acquired for the Board.

B. For a commercial (for-profit) or a not-for-profit entity, eligible moving expenses are limited to the actual reasonable cost to move the business or not-for-profit operation, together with its personal property and business trade fixtures ordinarily kept on the premises, to another site no more than 50 miles from the site acquired for the Board.

C. To be reimbursed for the "actual reasonable cost to move," an eligible person must obtain original Bill of Lading Estimates from ~~3~~ 2 different moving companies licensed to do business in the state of Illinois; the lowest estimate applies.

III. **Alternate Moving Expense Allowance -- Individuals and Not-For-Profit Entities**. In lieu of being reimbursed for eligible moving expenses under Paragraph 2.1 or 2.2 above, as applicable, an eligible individual or not-for-profit entity may elect to accept a moving expense allowance ~~determined according to a schedule to be established~~ by the ~~Attorney~~ General Counsel's reasonable discretion based upon typical moving costs from sites of comparable size. ~~An acceptable sample schedule is attached as Schedule A, and the Attorney may, in his or her reasonable discretion, modify it from time to time to reflect market changes.~~

IV. **Alternate Fixed Moving Expense Allowance -- For-Profit Entities.** In lieu of being reimbursed for eligible moving expenses under Paragraph 2.2, an eligible for-profit entity that moves from the acquired site to another site may elect to accept a fixed relocation payment in an amount equal to either the average annual net earnings of the entity not less than $1,000 but not more than ~~$53,200 or~~ $5,000, ~~whichever is the lesser amount~~. The term "average annual net earnings" means 1/2 of the sum of the net earnings from the business operated at the site for the 2 full tax years immediately preceding the tax year in which the business moves from the acquired site. The term "net earnings" means all gross revenues less all customary and lawful business expenses except for (i) federal, state, and local income taxes and (ii) any compensation paid to shareholders, partners, and their respective spouses and dependents.

V. **Additional Assistance Towards Replacement Site Costs.** In addition to the payments authorized under Paragraphs 2 through 4 above for moving expenses, eligible persons may also receive, as part of the cost of site acquisition, an additional allowance towards various expenses associated with acquiring replacement real property in the city of Chicago. Payments authorized under this
Paragraph are as follows:

A. Owner Allowance

1. Individuals. An individual who is otherwise eligible under Paragraph 1 and owns and occupies real property that is (i) acquired for a Chicago Public Schools project and (ii) improved by a single, 2-, 3-, or 4-family dwelling ("qualified residential site") may receive a fixed allowance of $5,000. Only one such $5,000 payment is authorized to be paid per qualified residential site, even if more than one individual owns it. This allowance is only payable if one or more of the individual owners actually occupied the dwelling for at least the one-year period ending on the date the Board formally designated the site for acquisition and only if and when one or more of the individual owners acquires and

occupies a new site in the city of Chicago within 2 years after the date the Board formally designated the qualified residential site for acquisition.

2. For-Profit and Not-For-Profit Entities. An entity that is otherwise eligible under Paragraph 1 and owns and occupies real property that is (1) acquired for a Chicago Public Schools project and (2) improved by an office building or other business structure ("qualified commercial site") may receive a fixed allowance of $5,000. Only one such $5,000 payment is authorized to be paid per qualified commercial site, even if more than one entity owns it. This allowance is only payable if and when one or more of the relocated owners purchase(s) replacement property in the city of Chicago (and relocates to it) within 2 years after the date the Board formally designated the qualified commercial site for acquisition.

B. Tenant Allowance

1. Amount. Subject to the restrictions below, a tenant may receive an allowance ~~in the amount of $1,500~~ of up to $9,570.

2. Restrictions. To qualify for the allowance described in Section 5.2.a above, the tenant must occupy part or all of an acquired site under a lease on the date the Board formally designated the site for acquisition and must be otherwise eligible for assistance under Paragraph 1. The ~~Attorney~~ General Counsel may specify in each case, in his or her discretion, the acceptable evidence required to establish the existence of a lease. Only one such allowance is authorized to be paid per legally established dwelling unit or place of business, and the allowance is to be paid only if and when the tenant relocates within the city of Chicago, whether by lease or purchase, within 2 years after the Board formally designated the site for acquisition.

3. Terminology. Under this subparagraph 5.2, the term "dwelling unit" has the same meaning as in Article 3, Section 3.2 of the city of Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago. A dwelling unit is "legally established" if it is authorized to exist in a residential building or a building of mixed occupancy (with one of the occupancies being residential) pursuant to the issuance of a valid building permit under Section 13-200-300 of the Chicago Building Code or authorized by a final and nonappealable court order. If the ~~Attorney~~ General Counsel in good faith believes the number of dwelling units or places of business exceeds the number permitted by law and there are excessive claims for the tenant allowance for the acquired site, the ~~Attorney~~ General Counsel, at his or her sole reasonable discretion, may allocate an amount not to exceed the sum of the maximum allowable payments under this Paragraph 5.2 among eligible claimants.

C. One Owner or Tenant Allowance Payment Only. No person is allowed to receive both allowances, or part of both allowances, under Paragraph 5. If a person is potentially eligible for both types of allowance, only the smaller allowance applies.

VI. Closing Costs Allowance. As part of the Board's cost of site acquisition, owners of real property who are eligible for assistance under this policy may also receive reimbursement for various expenses associated with closing and transferring title for the real property that is being acquired for the Chicago Public Schools, including deed recording fees (but not for mortgage release fees), title insurance, escrow fee, and survey costs. This allowance is ~~in addition to~~ included in the payments authorized under Paragraphs 2 through 5 above for moving expenses and new site acquisition costs.

VII. Time to Make Claims. All claims for reimbursement under this policy must be submitted, together with all supporting documents reasonably required by the Attorney, within 24 months following the date the acquired site was conveyed to the city of Chicago in trust for the use of the Chicago Public Schools.

VIII. Availability of Funds. All relocation assistance payments under this policy are subject to the availability of funds appropriated and designated for this purpose by the Board. All payments under this policy, at the ~~Attorney~~ General Counsel's option, may be placed in escrow for release to the owner(s) or their designees if and when any preconditions are met.

IX. Procedures and Guidelines. The ~~Attorney~~ General Counsel is authorized in his or her reasonable discretion to develop guidelines and procedures to carry out this policy.

AMENDS/RESCINDS: Amends 96-0626-PO4
CROSS REFERENCES:
LEGAL REFERENCES: 49 C.F.R. § 24; 105 ILCS 5/34-20; 735 ILCS 30

Approved for Consideration:

DocuSigned by:
Charles Mayfield
EF57B76ABC90427...
Charles Mayfield
Chief Operations Officer

Approved:

Signed by:
1406F92741F44E8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved for Consideration:

Signed by:
E79249F4733544E...
Ivan Hansen
Chief Facilities Officer

Approved as to Legal Form: Initial LB

Signed by:
Elizabeth Barton
974F0DEB7385497...
Elizabeth K. Barton
General Counsel

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

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**:** Reconciliation of FY27 budget

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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**:** Reconciliation of FY27 budget

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**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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**:** Reconciliation of FY27 budget

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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**:** Reconciliation of FY27 budget

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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**:** Reconciliation of FY27 budget

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**:** Reconciliation of FY27 budget

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

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

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

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

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

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**:** Reconciliation of FY27 budget

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

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

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

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

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

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

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

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

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**:** Reconciliation of FY27 budget

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

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

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**:** Reconciliation of FY27 budget

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

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

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

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**:** Reconciliation of FY27 budget

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

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

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:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

46491	Bowen High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: $20,000

1454. **Transfer from Arts to Arts**

20270015127
Rationale**:** To open buckets

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905221	Cff C3 Presents/Lollapalooza All City Performing Arts' Award

Transfer To:

10890	Arts
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144603	Cte- Construction
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:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
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:

10910	LSC Relations
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
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

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**:** Reconciliation of FY27 budget

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

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

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

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**:** Reconciliation of FY27 budget

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

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

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

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

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

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:

Signed by:
Macquline King
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

October 22, 2026

APPROVE ISBE WAIVER APPLICATION

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the "Board") approve the Illinois State Board of Education (ISBE) waiver application to allow Chicago Public Schools (CPS) more flexibility in planning the school calendar by scheduling full day school improvement days. Upon approval of this Board Report, the waiver application described below will be forwarded to the ISBE.

PUBLIC HEARING AND NOTICE:
A Public Hearing on this waiver application was held on October 22, 2026 in accordance with Section 2-3.25g of the Illinois School Code. Notice of the Public Hearing was posted on the CPS and Board websites on October 8, 2026, published in a Chicago newspaper on October 15, 2026 and provided to Illinois state legislators who represent Chicago and collective bargaining agents on October 15, 2026 as required by Section 2-3.25g of the Illinois School Code.

DESCRIPTION OF THE WAIVER APPLICATION:

School Improvement Waiver

The school improvement waiver will allow the Superintendent/Chief Executive Officer or designee to schedule school improvement plan activities for teachers in full day sessions rather than half day sessions. Section 105 ILCS 5/10-19.05 of the Illinois School Code relates to the calculation of student attendance days and the requirements for accumulating extra student attendance hours during a specified period of time to schedule half day sessions. The waiver will allow CPS flexibility to schedule full school improvement days up to four times a school year as long as a sufficient number of clock hours have been accumulated beyond the five clock hours of student instruction time per day.

WAIVER TERM: The waiver application requests a five-year period which covers the 2027-2028 school year through the 2031-2032 school year.

AUTHORIZATION: Authorize the Chief Executive Officer or designee to execute the waiver applications described above and submit it to ISBE in accordance with Section 2-3.25g of the School Code**.**

Approved for Consideration:

DocuSigned by:
Karime Asaf
B27E2754796E4E6...

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent / Chief Executive Officer

Approved as to Legal Form: Initial GB

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

October 22, 2026

**RESCIND BOARD REPORT 07-0926-ED4 AND
ADOPT NEW TITLE I PARENT BOARD OF GOVERNORS BYLAWS**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 07-0926-ED4 and adopt Bylaws to govern the operation of the Title I Parent Board of Governors, with the Bylaws following this section:

ARTICLE I – NAME AND AUTHORITY

Section 1. Name. The name of this advisory board established by the Chicago Board of Education ("Board") under Board Report 07-0822-RS4, as amended under Board Report 18-1024-RS1, shall be the Title I Parent Board of Governors ("PBG").
Section 2. Authority. The PBG and these by-laws are created to fulfill the obligations of the Every Student Succeeds Act ("ESSA"), particularly Section 1116 of ESSA. All implementation of these by-laws and operation of the PBG shall be intended to comply with ESSA, related regulations and mandates from the U.S. Department of Education ("USDE") and the Illinois State Board of Education ("ISBE"). These by laws may be amended upon approval of the Chicago Board of Education.

ARTICLE II – ADVISORY FUNCTIONS AND SCOPE OF AUTHORITY

A. **Advisory Function.** Pursuant to section 1116(e)(12) of the Every Student Succeeds Act (ESSA), the PBG shall serve in an advisory capacity to the Board of Education ("Board") and its district offices. Through FACE and quarterly public PBG meetings, Title I parents/guardians shall be consulted as required on ESSA matters including:
    a. The planned expenditure and allocation of ESSA Title I parent involvement funds.
    b. The annual review of the content and effectiveness of ESSA Parent and Family Engagement Policy
B. **Additional Advisory Scope.** The PBG may also advise the district, through FACE, on broader parent engagement and academic initiatives including:
    a. ESSA Title I instructional and family programming;
    b. Strategies to foster parent partnerships that increase student academic achievement.
    c. The offering, content, and scheduling of district parent workshops and conferences.
C. **District Liaison and Staff Engagement.** The PBG shall act as a liaison between the Board and CPS ESSA Title I parents to assess parent receptiveness to and the effectiveness of district policies and programs. To fulfill this function:
    a. Staff Presentations: The PBG may request periodic updates and presentations from district staff on planned or ongoing projects, programs, and operations**.**
    b. FACE Coordination: FACE shall serve as the administrative liaison between district staff and the PBG, identifying and scheduling appropriate presenters and sharing timely information on programs that impact families.
    c. Policy Updates: The PBG shall be periodically updated on new or proposed revisions to Board policies and rules.
D. **Advisory Limitations:** All comments, opinions, recommendations and votes of the PBG are advisory only and shall not be binding on the district.
E. **Jurisdictional Limits.** The PBG has no oversight, supervisory, or governance authority over school-level parent involvement bodies, including Local School Councils (LSCs), Parent Advisory Councils (PACs), or Bilingual Advisory Councils (BACs)

Section 3. Definitions. As used in these bylaws, the following terms shall have the meanings set forth below:

A. **Parent Board of Governors (PBG):** A district-wide body, composed of a representative group of Title I parents/guardians, that serves in an advisory capacity to the district and complies with the meaningful consultation requirements of ESSA Section 1116.
B. **Parent/Guardian:** A person with natural or legal authority to care for and protect a minor's personal needs and interests.
C. **PBG Alumni:** A PBG member who has completed their term and does not have voting rights.
D. **Title I/ Title I Schools:** ESSA, also known as Title I, Part A, is the oldest federal supplemental education program that provides financial assistance to local educational agencies (LEAs) via the State.
    a. A school must have a poverty index of 40% or above to be deemed a Title I school.
    b. The funds are designed to improve the academic achievement of students most at risk for failing.

ARTICLE III – GOVERNANCE

Governance. These bylaws and the guidelines prepared by the Office of Family & Community Engagement in Education ("FACE") shall govern the operation of the PBG.

ARTICLE IV – MEMBERSHIP

Section 1. Membership. Members of the PBG must be district parents/guardians, as defined herein, of students currently enrolled in an eligible ESSA Title I Chicago Public School ("CPS"). This includes all parents/guardians of students enrolled in an ESSA Title I Schoolwide program, as well as parents/guardians of students identified for ESSA targeted assistance programs, as defined by ESSA. Members shall certify their status as a CPS ESSA Title I parent at the time of their nomination and again during their membership term by completing a recertification form prepared and distributed by FACE.

FACE shall determine who qualifies as a CPS ESSA Title I Parent for purposes of PBG membership. The determination will be based on factual circumstances of the person claiming parent/guardian status, including whether the child resides with them, what financial support they are providing the child, whether they are providing daily care for the child, and whether they are making daily decisions regarding the care and welfare of the child.

Section 2. Number of Members. The membership of the PBG shall consist of 13 members who will represent the geographic regions identified by FACE in the guidelines appointed by the Board. No school shall have more than one parent member serving on the PBG at any one time.

Section 3. Nomination Process. The Office of Family and Community Engagement (FACE) in partnership with school administrators and Parent Advisory Councils (PAC) shall provide all Title I eligible schools with timely and accessible application materials and documentation to ensure equitable, cultural, socioeconomic, geographic and linguistic diversity of the PBG body.

A. **Application Period:** Each spring, FACE shall open the annual application process for parents/guardians of students enrolled in CPS ESSA Title I district schools.
B. **Eligibility:** Any parent/guardian of a student enrolled in a CPS ESSA Title I school has the right to submit an application for membership.
C. **Recruitment Process:** Recruitment shall be conducted on an ongoing, year-round basis with intensified outreach efforts commencing one (1) month prior to the opening of the annual application window.
D. **Referrals and Stakeholder Engagement**: FACE shall actively solicit candidate referrals from key stakeholders and supporting offices including:
    a. Title I School Principals,
    b. FACE Specialist,
    c. Office of Local School Council Relations,

d. Current and alumni Parent Board of Governors (PBG)
e. Community Action Councils, and
f. Other district offices that support parent engagement

E. **Orientation:** FACE shall invite referred candidates to attend a PBG orientation session to answer questions, explain member responsibilities, and distribute application materials.

Section 4. Selection Process. Candidates must complete and submit an application, two referrals, and participate in a virtual interview. Each requirement is scored using a rubric. Individuals scoring each candidate are: FACE Specialists, Local School Council Specialist, Office of Equity, and the Title I Office. Candidates are selected based on rubric scores, vacancies by network, and reflective of the district's core values. FACE will submit the recommended candidates to the Chicago Board of Education for appointment prior to July 1st of each year..

Section 5. Length of Term and Re-application:

A. Term Length. All members shall serve a two-year (2-year) term commencing on July 1st.
B. **Staggered Terms**. Member terms shall be staggered so that approximately half of the geographic regions nominate candidates each year, or as needed to fill vacancies resulting from members stepping down before term completion, to maintain the required membership of thirteen (13) members.
C. **Re-application and Equity**. A member who completes a term or steps down prior to term completion must observe a mandatory one-year (1-year) waiting period before reapplying for membership. To promote equity and broad participation, primary consideration during the selection process shall be given to eligible new candidates who have not previously served on the PBG.

Section 6. Termination and Resignation.

A. **Loss of Eligibility**. PBG members must continuously maintain status as a parent/guardian of a student enrolled in a CPS ESSA Title I district school. Any member who ceases to meet this eligibility criterion shall automatically be removed from the PBG.
B. **Attendance Requirements.** Active attendance is required. Any member who misses three(3) consecutive PBG public meetings or five (5) total PBG check-in meetings during their term shall be removed from active membership by FACE upon issuance of written notice.
    a. The member is notified of intent to remove him/her seven (7) days prior to removal
    b. Is notified personally, emailed, or by certified mail to his/her last known address:
    c. Is allowed to explain his/her actions;
    d. *Absences from special, emergency, and committee meetings do not count.
C. Resignation. Any member wishing to resign prior to the expiration of their term shall submit formal written notice to the Chair of the PBG and the Title I Office - FACE.

Section 7. Filling Mid-Term Vacancies:

A. **Unexpired Term.** Any vacancy occurring prior to the expiration of a member's term due to resignation, removal or loss of eligibility shall be filled for the remainder of that unexpired term Replacement of Vacancies.
B. **Candidate Identification.** When a vacancy occurs, FACE shall identify candidate replacements by evaluating qualified PBG alumni or eligible parent/guardian applicants from the most recent recruitment pool.
C. **Replacement Candidate Criteria.** In selecting replacement candidates for the vacant seat, FACE shall prioritize maintaining diversity and balance by the following:
    a. Must be a parent/guardian of a child in a CPS district Title I school
    b. Geographic region
    c. Demographics: and
    d. School level (elementary or high school)
D. **Recommendation and Appointment**. Applicants should follow the application and nomination

process. , FACE shall forward the nominee to the Board of Education for final appointment to complete the unexpired term.

Section 8. Meetings.

A. **Meeting Schedule**. FACE will schedule PBG meetings to maximize participation among CPS ESSA Title I parents, guardians and families. The schedule for the year will be posted and distributed district-wide at the start of the school year. The schedule may be modified by a majority vote of active members following consultation with FACE.
B. **Quarterly Public Meetings.** The PBG shall hold four (4) quarterly public meetings during each school year to fulfill its stakeholder consultation responsibilities under ESSA Title I Parent and Family Engagement Policy.
C. **Check-in and Personal Development sessions**. Per ESSA Title I Policy, FACE shall provide practices and competencies, policy updates and compliance progress. This can include but not limited to:
    a. District Updates and professional development
    b. Review and advise on district policies and ESSA Title I materials; and
    c. Provide input on emerging district initiatives impacting students and families.
D. **Meeting Format.** Public meetings shall be made available to the public. Public meetings shall not be held or scheduled on the day of a general primary election, a general election, a consolidated primary election, or a consolidated election.
    a. Provided a quorum is physically present, a PBG member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of:
        (1) personal illness or disability,
        (2) Employment related issues
        (3) Family or other emergency
        (4) Unexpected childcare obligations
        (5)performance of active military duty as a service member.

    If a member wishes to attend a meeting by video or audio means, he or she must notify the Chairperson in advance of the meeting unless advance notice is impractical. The Chairperson will make appropriate arrangements. The member's participation by video or audio conference must be approved by a majority of the serving members.

    b. Video or audio conference must be clearly audible to PBG members and the public in attendance. The meeting minutes shall indicate whether the members of the PBG were physically present for the meeting or present by means of video or audio conference. A PBG member, who attends a meeting by audio or video means, as provided in this bylaw, may participate in all aspects of the meeting including voting.

Section 9. Meeting Notice and Agendas. A notice and agenda for all meetings must be posted at the meeting location at least forty-eight (48) hours before the scheduled starting time of the meeting. The notice must inform the public of the meeting's date, time, and location, and the agenda must specifically identify all items the PBG proposes to act on at the meeting. Items not specifically identified in the agenda of a regular meeting may only be discussed at the meeting.

If the PBG changes the date, time, or location of more than one (1) regular meeting at a time, the PBG must give at least 10 days notice of the changes by publication in a newspaper of general circulation in the school community that the LSC serves. Notice of such change must also be posted at the meeting location. If there is a change to only a single meeting, the 10-day notice and publication requirement does not apply.

The PBG must also give public notice of any rescheduled or reconvened meeting at least 48 hours before that meeting is held. The agenda of the rescheduled or reconvened meeting must be included in the public notice. The notice requirements do not apply to reconvened meetings if the original meeting was open to the public and either the reconvened meeting is held within 24 hours after the original meeting or an announcement of the time and place of the reconvened meeting is made at the original meeting and there is no change in the agenda.

A. **Outreach**: To maximize parent/guardian awareness and attendance, PBG notice of meetings will be socialized through the district and school communication channels, including but not limited to:
    a. Digital: Posting schedules, notices and links on the CPS social media sites
    b. Electronic mailings to parent leaders
    c. Leadership Channels: Principal meetings, and Network Meetings
    d. FACE units: LSC Relations, LSCAB, Office of Faith Based, Community Action Councils, FACE Specialists.
    e. PBG: Share with their local school.

Section 10. Public Participation. All meetings shall be open to the public, in accordance with the OMA. A time for public participation shall be provided at each meeting. Comments from CPS ESSA Title I parents will be codified in written minutes and factored into discussions and decisions and recommendations of the PBG. FACE shall transmit the written PBG minutes to the Board along with any decisions or recommendations made by the PBG. If deemed necessary by FACE, the written minutes of PBG meetings along with any decisions and recommendations rendered and related documentation shall also be submitted to USDE or ISBE for demonstration of compliance with ESSA.

Section 11. Operation of Body. The PBG is a district-wide body, composed of a representative group of Title I parents/guardians, that serves in an advisory capacity to the district and complies with the meaningful consultation requirements of ESSA Section 1116. The PBG shall gather and submit its recommendations along with a record of public feedback to District offices. FACE staff shall forward concerns to the proper CPS office.

A. **Quorum.** To transact official business, take formal votes or adopt position statements, a quorum of seven (7) active members must be present.
B. **Voting.**
    a. Members are required to publicly vote once for a matter.
    b. No Proxy voting: Proxy voting is strictly prohibited.
    c. Majority Determination: A majority vote of the quorum established shall determine the outcome of any official action or position statement. .

Section 12. Compensation. Members shall serve without compensation and without reimbursement of any expenses incurred in the performance of their duties.

ARTICLE V – OFFICERS

Section 1. Officers. The officers of the PBG shall be the Chair (elected annually in June) , the Vice Chair (elected by the PBG membership at the fall meeting, and the Secretary (elected by the PBG membership at the fall meeting). The Chair may only be appointed to serve during their second year. The Vice Chair, FOIA/OMA Office, and Secretary positions may be filled by first-year members.

Section 2. Chair. The Chair shall preside at all meetings. He or she has authority to call special meetings and direct FACE to post official notice of these special meetings, per Article III. The Chair shall have general supervision, direction, and control of the business of the PBG and shall perform all duties of the office.

Section 3. Vice Chair. The Vice Chair shall preside at all meetings during the absence of the Chair and, during that time, shall have general supervision, direction, and control of the business of the PBG and shall perform all duties of the office.

Section 4. Secretary. The Secretary shall (a) take written minutes at all meetings and shall provide for PGB approval written minutes of the prior meeting; (b) work with FACE staff to post the public notice and agenda of all meetings in accordance with the Open Meetings Act; (c) work with the Chair to prepare all necessary documents for meetings; (d) draft all official correspondence of the PBG under the direction of the Chair or Vice-Chair, in the Chairperson's absence; and (e) archive all meeting artifacts and maintain a physical records of all agendas, sign-in sheets and approved minutes.

The minutes shall contain, at minimum, the time, date and place of each meeting (open or closed), the names of all PBG members recorded as physically present, or present by means of video or audio conference and absent and a record of all matters discussed and all votes taken.

The PBG shall approve all open meeting minutes no later than the second regular meeting or thirty (30) days after the meeting for which the minutes were taken, whichever is later and shall make such minutes available for public inspection within ten (10) days of approval.

Section 5. FOIA/OMA Officer(s). The FOIA/OMA officer(s) shall advise the PBG concerning the requirements of the Freedom of Information Act and Open Meetings Act and work with the PBG to respond to requests.

Section 6. FACE Administrative Support.

A. **Administrative Support**. FACE shall manage, guide, engage, coach and elevate the PBG to actively participate in district-wide stakeholder engagement initiatives and advise on this policy, programming, and CPS priorities impacting students, parents, families, educators and community members.
B. **Record Keeping**. FACE staff shall provide administrative support to PBG officers and collaborate with the Secretary to maintain electronic records of all official PBG documentation, including but not limited to:
    a. Meeting notices, agendas and presentation materials
    b. Approved meeting minutes
    c. Official membership rosters, including member names, term start/expiration dates, and annual CPS ESSA Title I parent/guardian status certifications; and
    d. Any other administrative duties required by the PBG or applicable ESSA regulations.

ARTICLE VI – GENERAL PROVISIONS

Rules of Order. The rules contained in the current edition of Robert's Rules of Order shall govern the meetings of the PBG.

Approved for Consideration:

DocuSigned by:
Karime Asaf
B27E2754796E4E6...

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved for Consideration:

Signed by:
F. D. Alvarez
06727F92BFAE418...

Fanny Diego Alvarez
Chief, Family and Community Engagement

Approved as to Legal Form: Initial GB

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

October 22, 2026

AMEND BOARD REPORT 25-0529-PR1
AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors for the purchase of library books, eBooks, and Related Services to the Office of Teaching and Learning at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this first renewal option is currently being negotiated. No payment shall be made to any vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2026 amendment is necessary to add E-books category to vendor #13 Books Del Sur, to add five (5) new vendors to the list of vendors pursuant to Supplemental Request for Proposal #26-1249, and to remove vendor #4 Delaney Educational Enterprises Inc. and # 15 Lectorum Publications Inc due to vendor #4 being rescinded and vendor #15 ceasing all operations. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 25-1249
Contract Administrator : Delgado Villarreal, Deisy / 773-553-2280

USER INFORMATION :

Project Manager: 10814 - Curriculum, Instruction, and Digital Learning
42 W. Madison
Chicago, IL 60602
Thorstenson, Kara Leann
773-553-1216

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 22-0622-PR8) in the amount of $40,000,000, and having a term commencing July 19, 2022 and ending June 30, 2025, with the Board having two (2) options to renew for two (2) year terms. The agreement was amended (authorized by board Report 23-0322-PR3) to add four (4) new vendors pursuant to first Supplement Request for Proposal #22-390. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:
The term of this agreement is being renewed for two (2) years commencing July 1, 2025 and ending June 30, 2027.The term of the new agreements awarded pursuant to the Supplemental RFP 26-1249 as approved on October 22, 2026 shall commence on November 1, 2026 and end on June 30, 2027.

OPTION PERIODS REMAINING:
There is one (1) option to renew for a period of two (2) years remaining.

SCOPE OF SERVICES:
Vendor will continue to provide:

Goods: Library books, reference books, eBooks, classroom and library books and related services.

Quantity: Unlimited
Unit Price: Varies

~~Estimated Annual Cost: FY26 - $8,000,000FY27 - $8,000,000~~

DELIVERABLES:
Vendors will continue to provide library books, e-books, and reference books, online ordering and other incentives as outlined in their original agreements.

OUTCOMES:
The services will result in price discounts and increased choice of library books, e-books and reference books, online ordering and other incentives as outlined in the agreement.

AUTHORIZATION:
Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Of Teaching and Learning to execute all ancillary documents required to administer or effectuate the agreement.

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the District's aspirational ~~Business Diversity~~ goals for this pool are 20% MBE and 5% WBE. This supplemental will be adding 5 new total vendors with 2 MBEs. This vendor pool is composed of 19 total vendors with (2) WBEs, ~~(2)~~ 3 MBEs, and (1) Not-for-profit. Congruent with the marketplace for this category of products and services, the adjustment to the aspirational goals are warranted and merited by the ~~Office of Business Diversity~~. Business Enterprise Development Unit.

LSC REVIEW:
Local School Council approval is not applicable to this report.

FINANCIAL:
Various Funds, Various Units, Unit 10814 - Curriculum, Instruction, and Digital Learning,

FY26 - $8,000,000
FY27 - $8,000,000

Not to exceed $16,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this report 715.35000 eBooks and Other Digital Educational Resources 715.12000 Books - Library and Reference (Not Textbooks) 715.10000 Books - Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc. Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

1) Vendor # 63346
CENGAGE LEARNING, INC.
10650 Toebben Dr.
Independence, KY 41051
Andrea Eshelman
800 354-9706
Ownership: Cengage Learning Holdco, Inc. 100%

2) Vendor # 31279
CHILDREN'S PLUS, INC. DBA LIBRARIA
1387 DUTCH AMERICAN WAY
BEECHER, IL 60401
John G. Walsh
800 230-1279
Ownership: Kevin Walsh 100%

3) Vendor # 19546
COUGHLAN COMPANIES, LLC
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003
Connie Ruyter
800 747-4992
Ownership: Robert J. Coughlan 58.72%, Katherine M. Coughlan 10.42%, Maerin a. Coughlan 10.42%, Thomas M. Coughlan 10.42%

4) ~~Vendor # 97449~~
~~DELANEY EDUCATIONAL ENTERPRISES, INC.~~
~~1387 DUTCH AMERICAN WAY~~
~~BEECHER, IL 60401~~
~~Joseph Walsh~~
~~800 788-5557~~
~~Ownership: Children's Plus Inc. 100%~~

5) Vendor # 79776
FOLLETT CONTENT SOLUTIONS, LLC
1340 RIDGEVIEW DRIVE
MCHENRY, IL 60050
Kevin Weniger
888 511-5114
Ownership: Follett Content Solutions Holdings, LLC 100%

6) Vendor # 47325
GL GROUP, LLC, DBA BOOKSOURCE
8950 Pershall Rd.
Hazelwood, MO 63042
Steven Hicks
314 647-0600
Ownership: Neil Jaffe 54.19%, Donna Jaffe, Trustee of the GST Trust FBO Donna Jaffe 22.66%, Neil Jaffe, Trustee of the GST Trust FBO Neil Jaffe 22.66%

7) Vendor # 13125
HERTZBERG-NEW METHOD, INC.
617 EAST VANDALIA ROAD
JACKSONVILLE, IL 62650
Tracy Savage
800 637-6581
Ownership: Orr Family 93.837183%

8) Vendor # 28707
LEE & LOW BOOKS INC
381 PARK AVE S RM 1401
NEW YORK, NY 10016
Craig Low
212 779-4400
Ownership: Craig Low 50%, Jason Low 50%

9) Vendor # 21757
MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES
3505 COUNTY RD 42 WEST
BURNSVILLE, MN 55306
Lynn Bendt
800 245-9540
Ownership: Kay M Heise 51%, Randal Heise 49%

10) Vendor # 94713
OVERDRIVE, INC.
ONE OVERDRIVE WAY
CLEVELAND, OH 44125
Ed Tucker
216 573-6886
Ownership: KKR and Company, Inc. 100%

11) Vendor # 45062
RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS
1387 DUTCH AMERICAN WAY
BEECHER, IL 60401
Michael Beechin
800 255-0965
Ownership: Children's Plus, Inc. 100%

12) Vendor # 14970
SCHOLASTIC INC.
557 BROADWAY
NEW YORK, NY 10012
Toni Abrahams
203 797-3846
Ownership: Scholastic Corporation 100%

13) Vendor # 32892
BOOKS DEL SUR LLC
690 Drom Ct
Antioch, IL 60002
Heather Robertson-Devine
608 301-5442
Ownership: Heather Robertson-Devine 100%

14) Vendor # 28341
LEARNING ALLY, INC.
20 ROSZEL ROAD
PRINCETON, NJ 08580
Bridget Matteson
312 236-8715
Ownership: Not-for-Profit

15) ~~Vendor # 82240~~
~~LECTORUM PUBLICATIONS, INC.~~
~~10 NEW MAPLE AVENUE, SUITE 303~~
~~PINE BROOK, NJ 07058~~
~~Alexa Correa~~
~~201 559-2240~~
~~Ownership: Lectorum Holdings, LLC 98%~~

16) Vendor # 13650
LERNER PUBLISHING GROUP
241 FIRST AVENUE NORTH
MINNEAPOLIS, MN 55401
Brad Richason
800 328-4929
Ownership: Adam Lerner 20%, Mia Lerner-Pasda 20%, Danny Lerner Trust 20%, Leah Lerner-Ophir 20%, Harry Lerner 20%

17) Vendor # 47649
MT LIBRARY SERVICES, LLC
7001 Discovery Blvd
Dublin, OH 43017
Angela Christianson
800 491-0174
Ownership: Media Source LLC 100%

18) Vendor # 47871
Playaway Products LLC
31999 Aurora Rd.
Solon, OH 44139
Heather Wendzicki
877 893-0808
Ownership: Bertelsmann Publishing Group (Penguin Random House) 100%

19) Vendor # 47648
LOS AMIGOS BOOKS LLC
2207 N. Western Ave
Chicago, IL 60647
Laura Romani
217 766-4587
Ownership: Laura Romani 100%

20) Vendor # 47863
Supreme Company Wholesaler of Books Inc.
1909 Lagneaux Road
Lafayette, LA 70506
Sanra Curley
337 4531028
Ownership: Sandra Curley 51%, Mark Curley 50%

21) Vendor # 40460
Zoobean Inc
3100 Clarendon Blvd #200
Arlington, VA 22201
Felix Lloyd
202 321-6267
Ownership: Active Partners 67,40%

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME PRODUCTS AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Out of School Time products and services at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board/'s master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 26-1224
Contract Administrator : Garvis, John R. / 773-553-2280

USER INFORMATION :

Project Manager: 11371 - Student Support and Engagement
42 West Madison Street
Chicago, IL 60602
Robinson, Erika S
773-553-1000

TERM:
The term of this pre-qualification period and each master agreement is two (2) years, effective January 1, 2027 and ending December 31, 2028. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of one (1) year each. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

SCOPE OF SERVICES:
Vendors will provide to the Board high-quality direct instruction for pre-K-12 students, academic support, interventions and tutoring; mentoring, and professional development services (collectively referred to herein as "programs"). Selected programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extend learning beyond the school day. All programs may include time before and after school, on weekends, or during summer and intersession.

USE OF POOL:
All units are authorized to receive services from the pre-qualified pool as follows: individual selection process.

AUTHORIZATION:
Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief of the Office of College and Career Success to execute all ancillary documents required to administer or effectuate the master agreement.

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned

Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development Unit.

LSC REVIEW:
Local School Council approval is not applicable to this report.

FINANCIAL:
Various Units, All Schools and Departments,

Initial Term:
FY27 - $4,000,000
FY28 - $8,000,000
FY29 - $4,000,000

Not to exceed $16,000,000 for the two (2) year initial term.

First Renewal Term:
FY 29 - $4,000,000
FY 30 - $4,000,000

Not to exceed $8,000,000 for the one (1) year First Renewal term.

Second Renewal Term:
FY30 - $4,000,000
FY31 - $4,000,000

Not to exceed $8,000,000 for the one (1) year Second Renewal term.

Future year funding is contingent upon budget appropriation and approval.

Approved Core Category Code for this report:
924.76000 Out-of-School Time (OST) Services
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

1) Vendor # 42254
ACCEPTED ADMISSIONS LLC
12126 South State
Chicago, IL 60628
Willie Williams
773 240-5014
Ownership: Willie Williams - 100%

2) Vendor # 30111
AFTER SCHOOL MATTERS, INC.
66 EAST RANDOLPH ST.
CHICAGO, IL 60601
Elizabeth Pagliai
312 239-5228
Ownership: Not-for-Profit

3) Vendor # 67127
AFTER-SCHOOL ALL-STARS
6300 Wilshire Blvd
Los Angeles, CA 90048
Nell Condron
407 473-0350
Ownership: Not-for-Profit

4) Vendor # 13789
ALTERNATIVES INC.
5700 South Prairie Ave.
Chicago, IL 60637
Bessie Alcantra
773 5067474
Ownership: Not-for-Profit

5) Vendor # 36298
AMAZING SENSORY DESIGNS
6701 S Crandon Apt. 10A
Chicago, IL 60649
David Mays
773 501-6797
Ownership: David Mays - 100%

6) Vendor # 19203
APOLLO AFTER SCHOOL INC.
4450 N. CENTRAL AVE
CHICAGO, IL 60630
Oleg Buldakov
855 543-7277
Ownership: Artem Ishchenko- 67.5%, Oleg Buldakov-25%, Rob Brose 7.5%

7) Vendor # 14221
B.U.I.L.D. INCORPORATED DBA BUILD INC
5100 W. HARRISON
CHICAGO, IL 60644
Emily Muench
773 227-2880
Ownership: Not-for-Profit

8) Vendor # 48023
Bauer James Inc dba Sylvan Learning of Skokie-Niles
6929 Lincoln Ave
Lincolnwood Ave, IL 60712
Elizabeth Samartzis
847 329-5267
Ownership: Elizabeth Samartzis - 100%

9) Vendor # 42528
BBKY, LLC DBA BUDDHA BELLY KIDS YOGA
625 S. Chatham Avenue
Elmhurst, IL 60126
Erin Bracco
708 7523308
Ownership: Erin Bracco - 50%, Meg Reckley - 50%

10) Vendor # 98072
BEYOND THE BALL NFP
3000 S. Lawndale Ave.
Chicago, IL 60623
Sergio Vazquez
773 847-6207
Ownership: Not-For-Profit

11) Vendor # 41517
Black Girls Jump, NFP
1440 West Taylor
Chicago, IL 60607
Ayana Haaruun
773 828-9581
Ownership: Not-For-Profit

12) Vendor # 45079
BOX UNITED
5912 Forest Glen
Chicago, IL 60646
Claire Trinkle
312 718-6249
Ownership: Not-For-Profit

13) Vendor # 94333
BRAINS AND MOTION EDUCATION INC.
548 MARKET ST PMB 91529
SAN FRANCISCO, CA 94104
Lauren Goldberg
703 967-4018
Ownership: KidztoPros - 100%

14) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Caitlin O'Grady
773 523-7110
Ownership: Not-for-Profit

15) Vendor # 47052
Candace Landrum Jackson dba Kinu Comm
8008 S. Luella Ave.
Chicago, IL 60617
Candace Landrum Jackson
213 4536378
Ownership: Candace Landrum Jackson - 100%

16) Vendor # 95848
CATAPULT LEARNING WEST, LLC 1
150 Rouse Blvd.
Philadelphia, PA 19112
Jennifer Elliott
856 831-7909
Ownership: 100% Member Managed by Catapult Holdings Inc.

17) Vendor # 12667
CENTER FOR COMPANIES THAT CARE
2150 S. Canalport Ave.
Chicago, IL 60608
Vanessa Lopez
312 661-1010
Ownership: Not-for-Profit

18) Vendor # 67643
CHESS WIZARDS, INC
4450 N Central Ave
Chicago, IL 60630
Rob Brose
312 324-4664¿
Ownership: Artem Ishchenko - 75%, Rob Brose - 20%, Oleg Buldakov - 5%

19) Vendor # 24535
CHICAGO SCHOOL OF MUSICAL ARTS
2647 W. Crystal St #1F
Chicago, IL 60622
Fiona Hammer
312 780-0823
Ownership: Fiona Hammer - 20%, Christiane Sola - 40%, Sylvia Myintoo - 40%

20) Vendor # 10737
CHICAGO YOUTH SYMPHONY ORCHESTRAS
410 S. MICHIGAN AVE, SUITE 833
CHICAGO, IL 60605
Dr. Jennie Oh Brown
312 939-2207
Ownership: Not-for-Profit

21) Vendor # 46623
CIRCESTEEM INC.
4730 N Sheridan Rd
Chicago, IL 60640
Renee Bell Werge
773 732-4564
Ownership: Not-for-Profit

22) Vendor # 31218
CITY YEAR, INC.
287 COLUMBUS AVE
BOSTON, MA 02116
Jaya Miller
617 927-2388
Ownership: Not-For-Profit

23) Vendor # 46817
CLIPDART, INC.
4639 S Lake Park Ave Unit C
Chicago, IL 60653
Kyle Parker
773 230-0638
Ownership: Kyle Parker - 100%

24) Vendor # 44386
Closing Gaps LLC
1507 East 53rd street
Chicago, IL 60615
Tania Connell
773 406-3617
Ownership: Tania Connell - 100%

25) Vendor # 45978
CODERANKS LLC
3536 S HAMILTON AVE APT # 10
Chicago, IL 60609
Eric Navarro
773 4317969
Ownership: Eric Navarro - 100%

26) Vendor # 41798
COMPUTER SERVICES AND CONSULTING, INCORPORATED DBA CSC CONSULTING GROUP
16W241 S FRONTAGE ROAD, SUITE 40
BURR RIDGE, IL 60527
Babylon Williams
855 462-2267
Ownership: Caroline Sanchez Crozier - 100%

27) Vendor # 19884
CULTURE SHOCK CHICAGO NFP
4343 N. KEELER AVE#1
CHICAGO, IL 60641
Eileen Mallary
773 837-0341
Ownership: Not-For-Profit

28) Vendor # 46256
DISTRICT OUTREACH INDUSTRIES NFP
1245 S. Michigan Ave
Chicago, IL 60605
Dori Collins
312 778-2579
Ownership: Not-for-Profit

29) Vendor # 43825
Downstage Arts Corp.
230 E Bradley St
Des Plaines, IL 60016
Lindsay Cummings
920 3793073
Ownership: Not-For-Profit

30) Vendor # 47909
Dr. Cynthia D. Borel dba Borel Educational Consulting Services
63 Gunner Drive
Fort Mitchell, AL 36856
Dr. Cynthia Borel
334 4084884
Ownership: Dr. Cynthia Borel - 100%

31) Vendor # 22499
FAMBRO MANAGEMENT LLC DBA CHESS SCHOLARS
1633 BARCLAY BLVD.
BUFFALO GROVE, IL 60089
Renee Hisey
847 482-9999
Ownership: James Smith - 100%

32) Vendor # 46558
Family Room Chicago LLC
3229 North Broadway Street
Chicago, IL 60657
Kimberly Brown
773 4952798
Ownership: Kimberly Brown - 100%

33) Vendor # 99518
FORWARD MOMENTUM CHICAGO NFP
1530 S STATE ST
CHICAGO, IL 60605
Leon Evans
704 517-3739
Ownership: Not-for-Profit

34) Vendor # 27716
GADS HILL CENTER
1919 W. CULLERTON
CHICAGO, IL 60608
Ernesto De La Torre
312 226-0963
Ownership: Not-for-Profit

35) Vendor # 66033
GIRLS IN THE GAME
DOUGLAS PARK CULTURAL CENTER
CHICAGO, IL 60623
Jocabed Leyva
312 6334263
Ownership: Not-for-Profit

36) Vendor # 18750
GIRLS INC. OF CHICAGO
56 E 47th Street
CHICAGO, IL 60653
Araceli Cabrales-Medina
312 416-7799
Ownership: Not-for-Profit

37) Vendor # 47679
Go Outside Foundation
1130 s. canal st.
chicago, IL 60607
Sidney Vaughan
773 396-2876
Ownership: Not-For-Profit

38) Vendor # 16980
GUITARS OVER GUNS ORGANIZATION INC
4622 S. King Dr.
CHICAGO, IL 60653
Dominic Pettis EL
773 416-0520
Ownership: Not-For-Profit

39) Vendor # 97586
HeyTutor, Inc.
21700 Oxnard Street
Woodland Hills, CA 91367
Jennifer Sheffield
551 229-6099
Ownership: Kevin O'Connor - 17.5%, Ryan Neman - 35.0%, Skyler Khan - 17.7%, ScOp Venture Capital - 15.2%

40) Vendor # 47663
Hidden Genius Project Inc.
Hidden Genius Project Inc.
Oakland, CA 94612
Fred Norris
510 414-8881
Ownership: Not-For-Profit

41) Vendor # 40775
HIGH JUMP
820 West Jackson Blvd.
Chicago, IL 60607
Nate Piertrini
312 5827700
Ownership: Not-For-Profit

42) Vendor # 67043
HYDE PARK SCHOOL OF DANCE
5650 SOUTH WOODLAWN AVE.
CHICAGO, IL 60637
Azisti Dembowki
773 493-8498
Ownership: Not-For-Profit

43) Vendor # 16683
ICOOK, INC. DBA ICOOK AFTERSCHOOL
1700 W Irving Park Rd
CHICAGO, IL 60613
Olga Davis
773 7062057
Ownership: Leysa Merena-50% and Olga Davis-50%

44) Vendor # 19524
IMPACT HOLDINGS, LLC DBA IMPACT KIDS
3026 N. Huntington Drive
Arlington Heights, IL 60004
Vlad Gotkis
847 7219151
Ownership: Vlad Gotkis-100%

45) Vendor # 46945
INTERVENE K-12, INC.
2500 WILCREST DRIVE, STE 660
HOUSTON, TX 77042
Aaron McCloud
885 345-3276
Ownership: Aaron McCloud - 100%

46) Vendor # 41626
ISTEAM AFTER SCHOOL LLC.
1700 W Irving Park Rd
Chicago, IL 60613
Olga Davis
773 7062057
Ownership: Olga Davis - 50%, Lesya Merena - 50%

47) Vendor # 43712
Imagine Performing Arts LLC
2622 W CATALPA AVE
CHICAGO, IL 60625
Jennifer Samples
773 860-7789
Ownership: Jennifer Samples - 100%

48) Vendor # 43899
K-Piano Music Learning Foundation, Inc.
1462 Bromley Drive
Snellville, GA 30078
Kenneth Wilson
770 954-8792
Ownership: Not-For-Profit

49) Vendor # 19955
KAPLAN NORTH AMERICA, LLC
1515 West Cypress Creek Road
Ft Lauderdale, FL 33309
Katherine Hyde
800 5278378
Ownership: Graham Holdings-99.44%; other stakeholders have less than 1%

50) Vendor # 40299
KID MILLIONAIRE CORP.
1229 S. Keeler
Chicago, IL 60623
Xernona Woods
773 2174895
Ownership: Xernona Woods - 100%

51) Vendor # 15968
KIDS SCIENCE LABS LLC
1801 S. Indiana Avenue 3rd Floor
Chicago, IL 60616
Shegan Campbell
312 806-2443
Ownership: Shegan Campbell - 25%, all others less than 10%

52) Vendor # 15908
KUEHG CORP DBA KCE Champions LLC
5005 Meadows Rd
lake oswego, OR 97035
Elizabeth Cortolillo
847 8509817
Ownership: Kindercare Learning Companies - 100%

53) Vendor # 16493
LADIES OF VIRTUE NFP
1245 S MICHIGAN #149
CHICAGO, IL 60605
Kenya Mercer
312 339-8475
Ownership: Not-For-Profit

54) Vendor # 69744
LEARN-IT SYSTEMS, LLC
6225 SMITH AVE SUITE 100/1A
BALTIMORE, MD 21209
Marybeth Jones
773 671-9936
Ownership: Learn Guarantor, LLC - 100%

55) Vendor # 24486
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA
2840 N. MILWAUKEE AVENUE
CHICAGO, IL 60618
Lisette Arzuaga
773 384-4370
Ownership: Not-For-Profit

56) Vendor # 42764
M.E.A.N GIRLS EMPOWERMENT
680 N. Lake Shore Drive
Chicago, IL 60411
Shatina Edwards
708 566-6443
Ownership: Not-For-Profit

57) Vendor # 45922
MARISA OAR DBA B4K CHICAGO LLC
2917 W Washington Blvd unit 1
Chicago, IL 60612
Marisa Oar
773 507-4878
Ownership: Marisa Oar - 100%

58) Vendor # 47666
MEandMine
4031 Ashbrook Circle
San Jose, CA 95124
Lauren Van Gomple
612 850-3519
Ownership: Elinor Huang - 34%

59) Vendor # 33278
MERIT SCHOOL OF MUSIC
38 SOUTH PEORIA ST.
CHICAGO, IL 60607
Amy Bischoff
312 786-9428
Ownership: Not-for-Profit

60) Vendor # 64915
MINDFUL PRACTICES, LLC1
204 S. RIDGELAND
OAK PARK, IL 60302
Mary Kusper
708 997-2179
Ownership: Carla Tantillo Philbert - 100%

61) Vendor # 95500
MONEYBEE EDUCATION LLC
1801 W BELLE PLAIN AVE #209
CHICAGO, IL 60613
Olga Davis
773 706-2057
Ownership: Olga Davis - 50%, Lesya Merena - 50%

62) Vendor # 43996
MUSIC HOUSE, INC.
2925 W DEVON AVENUE
CHICAGO, IL 60659
Richard Trumbo
773 761-3770
Ownership: Richard H. Trumbo - 55%, Jeanne L. Trumbo - 45%

63) Vendor # 45691
My Beauty Is Me, Inc. (MBIM)
4800 S. Lake Park Ave
Chicago, IL 60615
Markayla Epps
773 546-8041
Ownership: Not-For-Profit

64) Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART
1852 W. 19TH STREET
CHICAGO, IL 60608
Vanessa Sanchez
312 738-1503
Ownership: Not-For-Profit

65) Vendor # 18936
NEXTWAVESTEM LLC
858 PAPOOSE CT
CAROL STREAM, IL 60188
Udit Agarwal
312 6008239
Ownership: Udit Agrawal-100%

66) Vendor # 19497
PEOPLE'S MUSIC SCHOOL, INC
931 W. Eastwood Ave.
Chicago, IL 60640
Katherine Johnson
773 6827681
Ownership: Not-For-Profit

67) Vendor # 18648
PETITE SCHOLARS LEARNING CENTER LLC
1200 W 35TH STREET
CHICAGO, IL 60609
Nelcida Rodriguez
201 456-5775
Ownership: Nelcida Rodriguez - 100%

68) Vendor # 43051
PILSEN CENTER FOR CULTURAL AND CONTEMPORARY ARTS DBA PEOPLE'S CENTER FOR CULTURAL AND CONTEMPORATRY ARTS
1653 S Blue Island Ave
Chicago, IL 60608
Daniel Chavez
312 929-3386
Ownership: Not-For-Profit

69) Vendor # 40325
PORCHLIGHT MUSIC THEATRE CHICAGO
4200 W. Diversey Ave
Chicago, IL 60639
Rebeccah Singer
773 777-9884
Ownership: Not-For-Profit

70) Vendor # 99512
PRETTY BROWN GIRL L.L.C.
19435 James Couzens Fwy
Detroit, MI 48235
Sheri Crawley
312 451-6206
Ownership: Sherilyn Crawley-55% and Corey Crawley-45%

71) Vendor # 11634
PROJECT DANZTHEATRE COMPANY DBA CHICAGO DANZTHEATRE ENSEMBLE
4710 N WHIPPLE
CHICAGO, IL 60625
Ellyzabeth Adler
773 486-8261
Ownership: Not-For-Profit

72) Vendor # 31652
PROJECT EXPLORATION
4511 South Evans Avenue
Chicago, IL 60653
Natasha Smith-Walker
312 2734026
Ownership: Not-for-Profit

73) Vendor # 81000
PROJECT SYNCERE
9012 S. STONY ISLAND AVE.
CHICAGO, IL 60617
Adrianne W. Ball
773 982-8261
Ownership: Not-for-Profit

74) Vendor # 44311
QUED-UP
3701 Algonquin Road
Rolling Meadows, IL 60008
Quittman Farmer
773 2208110
Ownership: Not-For-Profit

75) Vendor # 42206
R LEGACY REALTY LLC
8232 S Western Ave
Chicago, IL 60620
Donna Rogers
773 807-1180
Ownership: Donna Rogers - 100%

76) Vendor # 18146
RAW TALENT PERFORMING ARTS
6127 South University Ave
Chicago, IL 60637
Omouzuwa Seymour-El
708 969-2523
Ownership: Not-for-Profit

77) Vendor # 42891
REAL LIFE LEARNING, NFP
8722 S BLACKSTONE AVE
CHICAGO, IL 60619
Jacquelyn Dace
773 209-4532
Ownership: Not-For-Profit

78) Vendor # 94649
RED CLAY DANCE COMPANY, INC.
808 E 63RD ST
CHICAGO, IL 60637
Vershawn Sanders-Ward
773 624-8411
Ownership: Not-for-Profit

79) Vendor # 27954
REDWOOD LITERACY, LLC
2324 North Clark Street
Chicago, IL 60614
Jillian Patten
309 573-2736
Ownership: Wait Feriante-100%

80) Vendor # 97927
RENAISSANCE KNIGHTS FOUNDATION
599 LINDEN LN
WAUCONDA, IL 60084
David Heiser
773 844-0701
Ownership: Not-for-Profit

81) Vendor # 49935
RIGHT AT SCHOOL, LLC
909 DAVIS STREET SUITE 500
EVANSTON, IL 60201
Kealy Schroeder
317 496-6855
Ownership: Prairie Capital VI QP, LP-40%, Praire Capital VI LP-40% and Mark Rothschild-13%, all other stakeholders hold less than 10%

82) Vendor # 44193
Right To Be Inc
30 Third Ave #800B
Brooklyn, NY 11217
Susanna McKinney
347 8895510
Ownership: Not-For-Profit

83) Vendor # 47672
Rocketology, LLC
5636 San Fernando Road
Glendale, CA 91202
Nicholas Fraher
818 856-3996
Ownership: Nicholas Fraher - 100%

84) Vendor # 97584
SANSA SOLUTIONS, LLC
3409 HICKORY LANE
HAZEL CREST, IL 60429
Lisa-Marie Johnson
708 251-1055
Ownership: Lisa-Marie Johnson-100%

85) Vendor # 46389
SBJ Ventures Inc. DBA Snapology of Chicago
3701 N. Ravenswood
Chicago, IL 60613
Steven Johnson
773 570-7627
Ownership: Steven Johnson

86) Vendor # 97242
SEL ENSEMBLE
5254 N. Lamon Ave.
Chicago, IL 60630
Marlin St. John
312 6132345
Ownership: Not-For-Profit

87) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Christine Kadow
312 447-4323
Ownership: Not-for-Profit

88) Vendor # 77706
SKYART, NFP
3026 EAST 91ST STREET
CHICAGO, IL 60617
Jalen Taylor
773 731-9287
Ownership: Not-For-Profit

89) Vendor # 47680
Sneakers to Scrubs
433 W. 95th Street
Chicago, IL 60628
Johari Shuck
317 4807314
Ownership: Not-For-Profit

90) Vendor # 32930
South Chicago Dance Theatre
5728 S. Blackstone 310
Chicago, IL 60637
Kia Smith
708 906-7237
Ownership: Not-For-Profit

91) Vendor # 97221
SPEAK LIFE ESSENTIALS, INC.
4751 BEST ROAD SUITE 170
ATLANTA, GA 30337
Mia Thornton
678 531-0842
Ownership: Mia Thornton - 100%

92) Vendor # 43393
Springboard Collaborative
1500 JFK Blvd, Suite 1160
Philadelphia, PA 19102
Jocelyn Jessop
734 476-7900
Ownership: Not-For-Profit

93) Vendor # 43565
STEAM LEARNING LLC DBA NEXPLORE
7321 Ridgeway Ave
Skokie, IL 60076
Michael Vilenchuk
614 5703858
Ownership: Yana Garmash - 49%, Tails of the Lion - 30%, Michael Vilenchuk - 21%

94) Vendor # 47665
Studentnest
2121 Merced St.
Fresno, CA 93721
Chandler Joshi
916 5053508
Ownership: Chandler Joshi - 15%, Monika Joshi - 85%

95) Vendor # 43740
SUGAR BEET INC. DBA SCHOOLHOUSE KITCHEN + STUDIO
2337 W North Ave.
Chicago, IL 60647
Alison Carchi
312 636-4377
Ownership: Cheryl Knecht - 100%

96) Vendor # 95357
SUNRISE COMMUNITY EMPOWERMENT
1533 S Drake Ave
CHICAGO, IL 60623
Jimmy Berdin
773 475-7052
Ownership: Not-For-Profit

97) Vendor # 43813
Tamiko L Nettles-Harris dba Let Go-Be Great, LLC
7607 S King Dr
Chicago, IL 60619
Tamiko Nettles-Harris
312 248-2601
Ownership: Tamiko Nettles-Harris - 100%

98) Vendor # 28975
TEACHER CREATED MATERIALS, INC.
5301 Oceanus Drive
HUNTINGTON BEACH, CA 92649
Evie Vida
800 858-7339
Ownership: Rachelle Cracchiolo-10%, Corinne Burton-45%, Deanne Mendoza-45%

99) Vendor # 43721
TEAM PRIME TIME INC.
3740 Overland Ave. Suite E
Los Angeles, CA 90034
Peter Straus
310 838-7872
Ownership: Not-For-Profit

100) Vendor # 15817
TEST PREP CHICAGO
1911 N. Fremont St.
Chicago, IL 60611
Charlie Howard
314 276-4504
Ownership: Charlie Howard - 100%

101) Vendor # 97582
THE BRAINCHILD COLLECTIVE, INC.
4419 N. KENNETH AVE
CHICAGO, IL 60630
Debra Giunta
773 257-3770
Ownership: For Profit Corporation: Debra Giunta-100%

102) Vendor # 41434
THE CORPORATE BREAKUP LLC
447 E 41st Street
Chicago, IL 60653
Katrina Roddy
312 833-4282
Ownership: Katrina Roddy-100%

103) Vendor # 16127
THE CRITICAL THINKING CHILD, LLC
8745 W. HIGGINS ROAD, SUITE 110-251
CHICAGO, IL 60631
Lemi-Ola Erinkitola
855 646-3747
Ownership: Lemi-Ola Erinkitola-100%

104) Vendor # 96575
THE INTONATION MUSIC WORKSHOP
4434 S. LAKE PARK AVE. ROOM 110
CHICAGO, IL 60653
Tonya Howell
312 469-0554
Ownership: Not-for-Profit

105) Vendor # 27229
THE JOFFREY BALLET
10 EAST RANDOLPH STREET
CHICAGO, IL 60601
Julianna Jarik
312 386-8978
Ownership: Not-for-Profit

106) Vendor # 95409
THE MUSICAL ARTS INSTITUTE
9244 SOUTH LAFAYETTE
CHICAGO, IL 60620
Michael Manson
773 253-8606
Ownership: Not-for-Profit

107) Vendor # 36501
THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO
1448 E 52nd St, #256
CHICAGO, IL 60615
Beth Metzger Sampson
773 860-3442
Ownership: Not-for-Profit

108) Vendor # 17455
THE REVIVAL LLC
6950 S Bennett Ave
Chicago, IL 60649
John Stoops
773 680-6721
Ownership: John Stoops - 100%

109) Vendor # 43528
TODAYDREAM INC.
1 East Erie St
Chicago, IL 60611
Chika Okafor
202 642-3989
Ownership: Chika Okafor - 100%

110) Vendor # 94605
TPR EDUCATION, LLC
110 EAST 42ND ST. SUITE 700
NEW YORK, NY 10017
Micheal Leaser
215 264-4886
Ownership: Tutor.com, Inc. - 100%

111) Vendor # 95436
TRANSFR INC. DBA TRNSFRVR
124 E 14th street
NEW YORK, NY 10003
Julie Williams
646 466-2600
Ownership: Bharanidharani Rajakumar - 33%, Firework Ventures - 33%, Lumos Capital Fund LP - 33%

112) Vendor # 97574
Trifecta Dance Collective NFP
713 FLORENCE DR.
Park Ridge, IL 60068
Carrie Muntz
773 314-7499
Ownership: Not-for-Profit

113) Vendor # 67930
TRUE STAR
1130 S WABASH # 302
CHICAGO, IL 60605
Na-Tae' Thompson
312 588-0100
Ownership: Not-for-Profit

114) Vendor # 34308
Twist and Shout School of the Performing Arts
1919 N Humboldt Blvd
Chicago, IL 60647
Teodoro Ramos
708 2205522
Ownership: Not-For-Profit

115) Vendor # 73393
UNITING VOICES
78 E WASHINGTON ST. 5TH FLR.
CHICAGO, IL 60602
Kelly Fekety
312 849-8300 107
Ownership: Not-For-Profit

116) Vendor # 97579
UNIVERSITY INSTRUCTORS LLC
148 State St. 10th fl.
Boston, MA 02109
Lesley Rueb
804 665-2176
Ownership: Public Counsulting Group LLC - 100%

117) Vendor # 50134
URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661
Dana Landau
312 715-1763
Ownership: Not-for-Profit

118) Vendor # 11969
Varitronics LLC dba VariQuest
7200 93rd Ave N
Brooklyn Park, MN 55445
Melanie Pucchio
800 3280585
Ownership: Dean Pickerell - 19.1%, Paul Meyering - 14.5%, Tom Hunt - 13.9%, Peggy L Johnson Revocable Trust - 15.7%, all others less than 10%

119) Vendor # 70483
VERNON LLOYD DBA MUSIC BOX FOUNDATION
6843 s. Harper Avenue
Chicago, IL 60637
Vernon Lloyd
312 363-4844
Ownership: Not-For-Profit

120) Vendor # 18865
WELLNESS FOR EVERYONE, INC.
21 N May St #604
CHICAGO, IL 60607
Alison Rootberg
847 209-8116
Ownership: Alison Rootberg - 100%

121) Vendor # 89036
WES CORPORATION
700 N. SACRAMENTO BLVD
CHICAGO, IL 60612
Shushma Shah
312 566-0700
Ownership: Not-for-Profit

122) Vendor # 12717
WILSON LANGUAGE TRAINING CORPORATION
47 OLD WEBSTER RD.
OXFORD, MA 01540
John Bluthardt
800 899-8454X6677
Ownership: OWL Acquisition LLC - 100%

123) Vendor # 32560
Y.B.E., NFP
6141 SOUTH PRINCETON
CHICAGO, IL 60621
Chitunda Tillman
773 726-2279
Ownership: Not-for-Profit

124) Vendor # 30499
YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO
1030 W. VAN BUREN ST
CHICAGO, IL 60607
Allison Greenman
312 932-1200
Ownership: Not-For-Profit

125) Vendor # 97580
YOUTH CIVIC LIGHT OPERA OF CHICAGO
2433 N Haymond
River Grove, IL 60171
Courtney Bradshaw
312 404-6249
Ownership: Not-for-Profit

126) Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST. #900
CHICAGO, IL 60602
Theresa Lipo
312 253-4900
Ownership: Not-for-Profit

AMEND BOARD REPORT 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

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide various trades work for the operations and maintenance program at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This October 2026 amendment is necessary to amend nine (9) contractors' service category awards to add additional trades and to add sixty-one (61) new contractors to the list of pre-qualified various trade contractors pursuant to the First (1st) Supplemental Request for Qualifications #25-1139 ("Supplemental RFQ").

Specification Number : 25-1139, 24-811
Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

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

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

TERM:
The term of this pre-qualification period and each master agreement is three (3) years, effective April 1, 2026 and ending March 31, 2029. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 25-1139 is two (2) years and five (5) months, commencing November 1, 2026 and ending March 31, 2029. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:
Contractors will provide various trades work for the Operations and Maintenance Program for projects at

all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

USE OF POOL:
The Departments of Facility Operations and Maintenance, Capital Planning and Construction, and Safety and Security shall cause bid solicitations for projects expected to exceed $35,000 to be issued to the pre-qualified vendors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or a designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website. Projects of $35,000 or less may be assigned directly to any qualified vendor in the pool.

AUTHORIZATION:
Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreement.

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Construction contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 7% WBE. This supplemental will be adding sixty-one (61) total vendors with fifteen (15) MBEs and ten (10) WBEs. This vendor pool is composed of ~~one-hundred-and-three (103)~~ one hundred sixty-four (164) total vendors with ~~thirty-seven (37)~~fifty-three (53) total MBEs and ~~nine (9)~~ nineteen (19) total WBEs. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:
Local School Council approval is not applicable to this report.

FINANCIAL:
Fund 230, Unit 11880 - Facility Opers & Maint - City Wide

FY26 - $10,500,000
FY27 - $31,500,000
FY28 - $31,500,000
FY29 - $21,500,000

Not to exceed $95,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous
910.00000: Building Maintenance, Installation and Repair Services (Various Trades)
912.00000: Construction Services - General Contracting and JOC
925.44000: Construction Services - Miscellaneous
910.04000: Air Duct Cleaning Services
805.18000: Athletic Field Artificial Turf
968.18000: Back Flow Services
820.00000: BOILERS AND STEAM HEATING
910.00000: Building Maintenance, Installation and Repair Services (Various Trades)
914.27000: Carpentry
939.72000: Communications Electrician
910.24000: Damage Restoration Services, Board Up

914.38000: Electrical
918.39000: Elevator Consulting
295.00000: Elevators and Escalators - Maintenance and Service
988.15000: Fence Installation, Maintenance and Repair
909.45000: Finishes: Flooring, Wall and Ceiling, etc.
936.34000: Fire Extinguisher Maintenance Services
911.32000: Fire Pump and Alarm System
914.44000: Flooring
914.47000: Glass and Glazing
926.45000: Hazardous Material and Waste Services
914.50000: Heating, Ventilating and Air Conditioning (HVAC)
914.53000: Insulation - High Temperature and Frost
570.40000: Ironwork, Ornamental
485.00000: Janitorial Supplies
988.36000: Landscape Maintenance Services
910.45000: Lathing and Plastering Maintenance and Repair Services
926.58000: Lead and Asbestos Inspection Services
910.48000: Locksmith Services
913.81000: Maint/Rep Sewer/Storm Drain
914.55000: Masonry - Tuck Pointing
914.60000: Millwright
962.56000: Moving and Logistics Services
150.55000: Overhead Doors: Garage, etc
914.61000: Painting
913.94000: Paving/Resurfacing
934.62000: Pipe and Pipe Fittings Maintenance and Repair
914.68000: Plumbing
912.63000: Pool-Maintenance and Repair (Includes Water Treatment Services)
145.60000: Roofing
570.54000: Sheet Metal-Maintenance, Custom
968.72000: Snow and Ice Removal Services
340.84000: Sprinkler Heads and Systems
958.87000: Storage Tank Management Services
155.86000: Structure Room/Panel/Enclosure
910.75000: Wall and Ceiling Repair and Replacement (Including Drywalling)
910.79000: Window Installation, Maintenance and Repair

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

1) Vendor # 51538
A-FAST BOARD UP & GLASS, INC.
11850 Haegers Bend Rd
Barrington Hills, IL 60010
Edwin Juarez
630 240-7206
Trades: Glazier

2) Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia E Lopez
708 479-4678
Trades: HVAC

3) Vendor # 68849
ACCURATE GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William Nino
773 594-1122
Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Ironworker; Laborer; Landscaper; Painter; Plasterer; Roofer; Roofing II; Sheetmetal Worker; Other: Asphalt/Paving

4) Vendor # 95073
ACT GLOBAL AMERICAS INC.
4201 W PALMER LANE SUITE B175
AUSTIN, TX 78727
Morgan Gusella
5122
Trades: Artificial Turf Repair

5) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
1928 W Fulton Street
Chicago, IL 60612
Jessica Wolak
312 437-0508
Trades: Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; Fire Pump and Alarms; HVAC; Pipefitter; Plumber

6) Vendor # 23048
AGAE CONTRACTORS, INC.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240
Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Auto Mechanic (Electric); Backflow; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Communications Electrician (Low Voltage); Cooling Tower Cleaning; Electrician; Elevator Constructor; Fence Erector; Fire Pump and Alarms; Floor Covering; Flooring (Wood); Glazier; Ht/Frost Insulator; HVAC; Ironworker; Laborer; Landscaper; Lather; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Roofing II; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

7) Vendor # 96106
AMALGAMATED SERVICES INC
21024 S 80th Ave
Frankfort, IL 60423
Karen M. Riffice
815 464-8447
Trades: Backflow; Cooling Tower Cleaning; HVAC; Pipefitter; Plumber; Sheetmetal Worker; Steam Traps

8) Vendor # 95072
AMENITY ROOFING, SIDING & GUTTERS LLC
5462 US HWY STE C
OSWEGO, IL 60543
Cameron Bell
630 636-9954

Trades: Brick Mason; Carpenter; Ceiling Tile Installer; Cooling Tower Cleaning; Electrician; Flooring (Wood); Painter; Roofer; Roofing II; Sheetmetal Worker; Stone Mason; Tuckpointer

9) Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Nathaniel Winters
312 492-6994

Trades: Backflow; Carpenter; Cooling Tower Cleaning; HVAC; Operating Engineer; Painter; Pipefitter; Plumber; Sheetmetal Worker; Sprinkler Fitter; Steam Traps

10) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC.
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148
Susan Nelson
630 588-9585

Trades: Backflow; Cooling Tower Cleaning; HVAC; Pipefitter; Plumber

11) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST SUITE 200
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145

Trades: Brick Mason; Laborer; Stone Mason; Tile Mason; Tuckpointer

12) Vendor # 37091
BEAR CONSTRUCTION COMPANY
1501 ROHLWING ROAD
ROLLING MEADOWS, IL 60008
Jim Wienold
847 222-1900

Trades: Carpenter; Ceiling Tile Installer; Floor Covering; Laborer; Painter

13) Vendor # 96252
BEDCO MECHANICAL, INC.
7208 W Pratt Ave
Chicago, IL 60631
Jeff Bednardz
847 297-2664

Trades: HVAC; Pipefitter

14) Vendor # 97289
BEE'S PAINTING & DECORATING, INC.
19 W. MAIN ST.
GLENWOOD, IL 60425
Belinda Scott
708 802-1240

Trades: Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Painter; Plasterer

15) Vendor # 95668
BERITUS INC.
1910 S WASHTENAW AVE
CHICAGO, IL 60608
Wassim Kmeid
773 988-8481

Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Flag Pole Installation/Repair; Laborer; Landscaper; Playground Equipment Supply, Installation And Repair

16) Vendor # 97537
BILL WELDING & FABRICATION, LLC
4404 S. KILDARE
CHICAGO, IL 60632
Cassandra Harris
312 571-2623

Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Ironworker; Metal Refinisher; Ornamental Iron Worker; Painter; Painter Signs; Plasterer; Roofer; Roofing II; Sheetmetal Worker

17) Vendor # 33988
BLACKHAWK HVAC INC.
8910 W 192nd St
Mokena, IL 60448
Gregory LaCien
708 9957415

Trades: HVAC

18) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steven Blinderman
312 982-2602

Trades: Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Elevator Constructor; Fence Erector; Floor Covering; Flooring (Wood); Laborer; Painter; Plasterer; Sign Hanger; Tile Mason

19) Vendor # 42778
BROADWAY ELECTRIC, INC.
500 West Algonquin Rd.
Mount Prospect, IL 60059
Christian Blake
847 593-0001

Trades: Communications Electrician (Low Voltage); Electrician

20) Vendor # 34765
BUCKEYE CONSTRUCTION COMPANY, INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Michael DiFiore
773 778-1955

Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPA¿s Lead RP Rule); Communications Electrician (Low Voltage); Electrician; Elevator Constructor; Fence Erector; Fire Pump And Alarms; Fire Watch; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Roofing II; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Tile Mason; Tuckpointer

21) Vendor # 16143
CANDOR ELECTRIC, INC.
940 W. 94TH STREET
CHICAGO, IL 60620
Robert DiFiore
773 778-2626

Trades: Electrician

22) Vendor # 34947
CARTMAN'S ELECTRICAL CONTRACTING, LLC
9645 S MICHIGAN AVE
CHICAGO, IL 60628
Alvato Cartman
773 317-0129

Trades: Electrician

23) Vendor # 63673
CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
847 419-7438

Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician; Other: Security Systems

24) Vendor # 94385
CERTIFIED PROPERTY SOLUTIONS INC.
10903 S MICHIGAN AVE
CHICAGO, IL 60628
Jim Williams
877 708-9573

Trades: Artificial Turf Repair; Boarding Up Buildings; Cooling Tower Cleaning; Custodial Equipment Repair; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Kitchen Exhaust Hood System Cleaning; Laborer; Landscaper; Playground Equipment Supply, Installation And Repair; Steam Traps

25) Vendor # 94719
CHER-MAR COMPANY DBA CHE MAR MECHANICAL INSULATION
89810 WEST 192ND ST SUITE K
MOKENA, IL 60448
Gregory LeCien
708 478-0569

Trades: HT/Frost Insulator

26) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655
John LaGiglia
773 366-3477

Trades: Audiovisual; Communications Electrician (Low Voltage); Fire Pump And Alarms; Fire Watch; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair and Maintenance; Sprinkler Fitter

27) Vendor # 97527
CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.
1526 W. Monroe St. #402
Chicago, IL 60607
Cipriana Simons
773 474-6331

Trades: Audiovisual; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; Fence Erector; Fire Pump And Alarms; Floor Covering; Flooring (Wood); Glazier; HVAC; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Plumber; Pool Repair; Roofer; Sheetmetal Worker; Sprinkler Fitter; Steam Traps; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

28) Vendor # 21309
CONDENSER PEOPLE, INC.
2323 S Mt Prospect Rd
Des Plaines, IL 60018
Brittany Haid
847 759-8094

Trades: HVAC

29) Vendor # 95382
CONNOR ELECTRIC SERVICES INC.
649 ESTES AVE
SCHAUMBURG, IL 60193
Lisa Szlenk
630 823-8230

Trades: Communications Electrician (Low Voltage); Electrician; Fire Pump And Alarms

30) Vendor # 98689
CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
Lisa Sheehy
773 267-6300

Trades: Cooling Tower Cleaning; HT/Frost Insulator; HVAC; Kitchen Exhaust Hood System Repair and Maintenance; Operating Engineer; Pipefitter; Plumber; Steam Traps

31) Vendor # 65662
COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631
Matthew Ryan
773 649-5040

Trades: Electrician

32) Vendor # 17255
CPMH CONSTRUCTION, INC.
4049 S Normal Ave
CHICAGO, IL 60609
Conrado Perez
312 929-2345

Trades: Cement Mason, Laborer, Operating Engineer, Plumber

33) Vendor # 40975
CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448
Michelle Hill
708 473-3972

Trades: All Trades

34) Vendor # 95071
DESMOND MANAGEMENT, INC.
1327 E HYDE PARK BLVD
CHICAGO, IL 60615
Shawn Kidd
773 732-3512

Trades: Backflow; Boarding Up Buildings; Brick Mason; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Ironworker; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Roofer; Roofing II; Lornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

35) Vendor # 95070
DEVER INDUSTRIES, INC.
1019 DUNLOP AVE
FOREST PARK, IL 60130
Gerard Dever
708 966-3022

Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Floor Covering; Flooring (Wood); Laborer; Painter; Plasterer

36) Vendor # 36385
E & C CONSTRUCTION INCORPORATED
4553 N. OTTAWA
NORRIDGE, IL 60706
Ewa Golab
708 452-0499

Trades: Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Fence Erector; Floor Covering; Flooring (Wood); Ornamental Iron Worker; Painter; Plasterer

37) Vendor # 62000
EVANS ELECTRIC, LLC
2424 ROSE STREET
FRANKLIN PARK, IL 60131
Michael Evans
708 544-4399

Trades: Audiovisual; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician

38) Vendor # 69846
F & G ROOFING COMPANY, LLC
7322 Archer Road
Justice, IL 60458
Suzanne Mesch
708 597-5338

Trades: Roofer

39) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo J. Wight
773 444-3474

Trades: All Trades

40) Vendor # 97194
FRONTLINE SEWER AND WATER SPECIALIST, INC.
3013 S. Wolf Road
Westchester, IL 60154
Johnathan Murray
773 621-1076

Fence Erector; Plumber; Backflow; Pool Repair; Other: Hydro-Jetting; Other: Excavations; Other: Sewers; Catch Basins; Grease Traps; Power Rodding; Hydro-Jetting; Televising; Excavations; Drain Laying; Masonry Repair; Concrete Replacement; Asphalt Repair/Replacement

41) Vendor # 95680
GRANITE CONSTRUCTION COMPANY
216 JEFFERSON ST SUITE 601
CHICAGO, IL 60661
Lisa Mena
224 254-8590

Trades: Carpenter

42) Vendor # 17958
GREATLINE ELECTRIC, INC.
P.O. BOX 1452
SOUTH HOLLAND, IL 60473
Joe Blandford
708 331-8707

Trades: Audiovisual; Communications Electrician (Low Voltage)

43) Vendor # 17322
GYMNASIUM MATTERS LLC
7 LAKEVIEW RD.
HAWTHORN WOODS, IL 60047
Matt Hasemeyer
815 258-7270

Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Custodial Equipment Repair; Electric Pwr Eqmt Op; Electrician; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Laborer; Landscaper; Lather; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Operating Engineer; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

44) Vendor # 32495
HARDY CORPORATION
PO BOX 1063
NEW LENOX, IL 60451
Kimberly Spaulding
312 758-6340

Trades: Carpenter; Cement Mason; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Fence Erector; Floor Covering; Glazier; Laborer; Ornamental Iron Worker; Painter; Terrazzo Finisher; Tuckpointer; Other: Asphalt

45) Vendor # 94392
HEELS AND HAMMERS CONSTRUCTION, LLC
9504 S HAMILTON AVE
CHICAGO, IL 60643
Cynthia Torres
773 297-1200

Trades: Carpenter; Floor Covering; Laborer; Roofer; Roofing II; Painter;

46) Vendor # 23310
HUDSON BOILER & TANK COMPANY
3101 S STATE ST
LOCKPORT, IL 60441
Chris Woodill
312 666-4780

Trades: Boilermaker

47) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513
Charles M. Usher Jr.
708 680-5000

Trades: Boiler Maker; Cooling Tower; HT/Frost Insulator; HVAC; Pipefitter; Sheetmetal Worker; Steam Traps; Other: Temperature Controls

48) Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630
Lisa Orloff
773 794-1150

Trades: Electrician

49) Vendor # 95069
IRON PATRIOT FABWORKS, INC.
57 EAST 24TH STREET
CHICAGO HEIGHTS, IL 60411
Timothy Mercede
708 259-2344

Trades: Ornamental Iron Worker

50) Vendor # 44509
IW&G, INC.
1022 North Ave
Des Plaines, IL 60016
Alfred Arreguin
708 576-8421

Trades: Brick Mason; Cement Mason; Marble Mason; Laborer; Stone Mason; Terrazzo Mason; Tile Mason; Tuckpointer

51) Vendor # 38000
JENSEN WINDOW CORPORATION
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Katie Frisbie
708 599-5990

Trades: Carpenter; Glazier; Other: Commercial Window Replacement, Restoration, and Repairs.

52) Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC.
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448
Jaime Ormond
815 464-0591

Trades: Boilermaker; Brick Mason; Cooling Tower Cleaning; Electrician; HVAC; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Pipefitter; Plumber; Sheetmetal Worker; Steam Traps; Other: Refractory

53) Vendor # 17893
JOS SERVICES, INC.
905 Safford Ave
Lake Bluff, IL 60044
James Seibert
847 274-0734

Trades: Plumber; Backflow; Pool Repair

54) Vendor # 97287
K & I CONTRACTORS, INC.
430 E 162ND STREET #315
SOUTH HOLLAND, IL 60473
Kirk Turner
708 825-9695

Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electrician; Elevator Constructor; Fire Watch; Flag Pole Installation/Repair; Laborer; Sheetmetal; Pool Repair; Fence Erector; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Roofer; Roofing II; Sign Hanger; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

55) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656
Keith Miller
312 432-1070

Trades: All Trades

56) Vendor # 94384
KAALI CONSTRUCTION COMPANY
469 N CANAL ST
CHICAGO, IL 60654
Rajiv Khanna
773 220-8242

Trades: Carpenter; Ceiling Tile Installer; Flooring (Wood); Painter

57) Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO., INC
16851 S. LATHROP STREET
HARVEY, IL 60426
Paul Cronin
708 339-7260

Trades: Roofer; Roofing II; Sheetmetal Worker

58) Vendor # 95068
KRAEMER CONTRACTING GROUP, INC.
603 COUNTRY CLUB DRIVE SUITE A
BENSENVILLE, IL 60106
Christine Kraemer
630 501-0241

Trades: HT/Frost Insulator; HVAC; Pipefitter

59) Vendor # 94383
KRAUSE CONSTRUCTION INC.
3330 EDISON AVENUE
BLUE ISLAND, IL 60406
Rachelle Mahoney
708 371-9507

Trades: Carpenter; Laborer

60) Vendor # 25247
L. MARSHALL, INC.
2100 LEHIGH AVE
GLENVIEW, IL 60026
Lawrence P. Marshall
847 724-5400
Trades: Roofer; Roofing II; Sheetmetal Worker

61) Vendor # 83344
L.J. FRAME, LLC
710 East 47th St.
CHICAGO, IL 60653
Gerry A. Torrence
773 268-0805
Trades: Audiovisual

62) Vendor # 94378
LED SIGN MAX INC.
855 APPLETREE CT
NORTHBROOK, IL 60062
Thomas Kim
773 592-6366
Trades: Electrician; Painter Signs; Sign Hanger

63) Vendor # 36632
LOPEZ AND SON'S INC.
7813 W 97TH STREET
HICKORY HILLS, IL 60457
Sandra Lopez
708 599-4889
Trades: Boarding Up Buildings; Carpenter; Fence Erector; Floor Covering; Flooring (Wood); Kitchen Exhaust Hood System Cleaning; Laborer; Landscaper

64) Vendor # 90131
MARCO SUPPLY CO., INC DBA JOHNSON PIPE AND SUPPLY CORP., AND STOCKYARDS INDUSTRIAL SUPPLY
999 West 37th Street
Chicago, IL 60609
Lance Marco
773 9272427
Trades: Backflow; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Cooling Tower Cleaning; Elevator Constructor; Fence Erector; Fire Pump And Alarms; Fire Watch; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; Ht/Frost Insulator; HVAC; Ironworker; Landscaper; Locksmith; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Plumber; Pool Repair; Roofer; Sheetmetal Worker; Sprinkler Fitter; Steam Traps; Steel Erector; Tuckpointer

65) Vendor # 95067
MARTY MAR CONSTRUCTION LLC
3350 S PAULINA ST
CHICAGO, IL 60608
Oscar Medina
872 218-4271
Trades: Painter

66) Vendor # 27286
MECO ELECTRIC CO., INC.
3715 W. BELMONT AVE.
Chicago, IL 60618
Paul Michaelsen
773 4637800
Trades: Audiovisual; Communication Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; Fire Pump And Alarms

67) Vendor # 28516
MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC.
6228 N ROCKWELL
CHICAGO, IL 60659
Yesenia Sebastian
872 208-5755
Trades: Painter; Plasterer; Terrazzo Finisher; Other: Epoxy Flooring; Other: Drywall Taping

68) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Edward Latko
773 794-7900
Trades: All Trades

69) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612
Bob Howaneic
312 492-8740
Trades: Audiovisual; Backflow; Boilermaker; Carpenter; Ceiling Tile Installer; Cement Mason; Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Communications Electrician (Low Voltage); Cooling Tower Cleaning; Electric Pwr Eqmt Op; Elevator Constructor; Fence Erector; Fire Pump And Alarms; Fire Watch; Flag Pole Installation/Repair; Floor Covering; Glazier; Ht/Frost Insulator; HVAC; Ironworker; Laborer; Materials Tester I; Materials Tester II; Millwright; Operating Engineer; Ornamental Iron Worker; Painter; Pile Driver; Pipefitter; Plumber; Roofer; Roofing II; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Tile Mason

70) Vendor # 94382
NALCO COMPANY LLC
1601 W DIEHL ROAD
NAPERVILLE, IL 60563-1198
James Johnston
419 346-8690
Trades: Cooling Tower Cleaning; HVAC

71) Vendor # 38372
NATIONAL HVAC, INC.
16755 S. CLYDE AVENUE
SOUTH HOLLAND, IL 60473
Henry Akinyemi
708 609-5070
Trades: HT/Frost Insulator; HVAC

72) Vendor # 17772
NATIONAL PAINTING, INC.
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612
Edyta Brys
312 446-4554
Trades: Painter; Plasterer

73) Vendor # 95379
NERDS EXPRESS INC
25240 LAHSER RD SUITE 2
SOUTHFIELD, MI 48033
Dustin Barlow
313 460-0407
Trades: Audiovisual; Communications Electrician (Low Voltage)

74) Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563
Herb Steininger
630 395-2222
Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician; Fire Pump And Alarms; Other: Physical Security/Alarm

75) Vendor # 97534
PEDRAZA, INC. DBA ANDEE BOILER & WELDING COMPANY
7649 S. STATE STREET
CHICAGO, IL 60619
Edgar Pedraza
773 874-1136
Trades: Boilermaker; HT/Frost Insulator; HVAC; Pipefitter; Plumber

76) Vendor # 94381
PRECISION PUMP & MECHANICAL, INC.
9947 EXPRESS DRIVE
HIGHLAND, IN 46322
Joe Labuda
219 922-9399
Trades: Other: Pump/Motor Repair/Maintenance; Other: Hot Water/Domestic Water Services; Other: Steam Trap Survey

77) Vendor # 17993
PROTOLIGHT, INC.
220 HOWARD AVE
DES PLAINES, IL 60018
Chris Prezas
847 859-5000
Trades: Audiovisual

78) Vendor # 91156
PUBLIC ELECTRIC CONSTRUCTION CO.
415 HARVESTER CT.
WHEELING, IL 60090
James Streitenfeld
847 520-5700
Trades: Electrician

79) Vendor # 32334
QUANTUM CROSSINGS, LLC
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601
Roger Martinez
312 467-0065
Trades: Audiovisual; Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; HVAC

80) Vendor # 68006
R.J. OLMEN COMPANY DBA R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
Stanley J. Olmen
847 724-0994
Trades: Sheetmetal Worker

81) Vendor # 95066
RAMPRO FACILITIES SERVICES CORPORATION
2175 SHERIDAN RD
ZION, IL 60099
Rubullah Mahdee
224 639-6378
Trades: Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance

82) Vendor # 94380
REAL FREEDOM CONSTRUCTION COMPANY
332 S MICHIGAN AVE 121 #5347
CHICAGO, IL 60604
Antonio Williams
800 349-4991
Trades: Artificial Turf Repair; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Cooling Tower Cleaning; Electrician; Floor Covering; Flooring (Wood); Glazier; HVAC; Painter; Painter Signs; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Sign Hanger; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

83) Vendor # 30989
RENAISSANCE COMMUNICATION SYSTEMS, INC.
3509 MARTENS ST.
FRANKLIN PARK, IL 60131
Laurie Garofalo
847 671-1340
Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician; Locksmith; Other: Security Alarms

84) Vendor # 98713
RESTORE MASONRY LLC
8700 West Bryn Mawr Ave
Chicago, IL 60631
Michael Vacala
312 800-3270

Trades: Brick Mason; Cement Mason; Marble Mason; Laborer; Stone Mason; Terrazzo Mason; Tile Mason; Tuckpointer

85) Vendor # 97994
RIVERSIDE MECHANICAL SERVICES, INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423
Christine Sehring
815 464-7446

Trades: Cooling Tower Cleaning; HVAC; Pipefitter; Steam Traps

86) Vendor # 34795
S&P TOH INC
6549 N Fairfield Ave
Chicago, IL 60645
Samuel Toh
773 377-8100

Trades: Audiovisual; Communications Electrician (Low Voltage); Locksmith

87) Vendor # 16641
SANDSMITH VENTURE
145 Tower Drive
Burr Ridge, IL 60527
Clarke Hockney
708 2050112

Trades: Boarding Up Buildings; Brick Mason; Cement Mason; Laborer; Stone Mason; Tuckpointer

88) Vendor # 94379
SEAL TIGHT EXTERIORS, INC.
3239 LOVEROCK AVE
STEGER, IL 60475
Vince Frassinone
708 755-3555

Trades: Roofer; Roofing II; Sheetmetal Worker

89) Vendor # 99769
SMB CONTRACTING INC.,
695 Executive Drive
Willowbrook, IL 60527
Huneza Shujauddin
708 752-1824

Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Floor Covering; Flooring (Wood); Laborer; Painter; Sign Hanger; Tile Mason; Tuckpointer

90) Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007
Timothy Stanton
847 434-5100

Trades: Backflow; Boilermaker; Cooling Tower Cleaning; HVAC; Kitchen Exhaust Hood System Repair And Maintenance; Pipefitter; Plumber; Pool Repair; Sheetmetal Worker; Steam Traps

91) Vendor # 21186
STEVE Y PAK
2343 S Cedar Glen Dr
Arlington Heights, IL 60005
Steve Pak
773 851-7767

Trades: Fence Erector; Ironworker; Ornamental Iron Worker; Steel Erector; Sheetmetal Worker

92) Vendor # 95065
TAMTUMS LLC
3 GOLF CENTER #268
HOFFMAN ESTATES, IL 60169
Abimbola Atatsi
945 216-8172

Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Laborer; Landscaper; Painter; Plasterer; Sheetmetal Worker; Terrazzo Finisher; Tuckpointer

93) Vendor # 39822
TAYLOR ELECTRIC COMPANY
7811 S. STONY ISLAND AVE
CHICAGO, IL 60649
Tina Harbin
773 346-5774
Trades: Electrician

94) Vendor # 95064
TEAM NETWORK LLC
155 N HARBOR DRIVE SUITE 3410
CHICAGO, IL 60601
Oteia Bruce
312 285-4107
Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Floor Covering; Flooring (Wood); Glazier; HVAC; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Painter; Plasterer; Plumber; Roofer; Roofing II; Stone Mason; Tile Mason; Tuckpointer

95) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION COMPANY
185 Hansen Court
WOOD DALE, IL 60191
Henry Ryan
630 860-7333
Trades: All Trades

96) Vendor # 91723
THE LOCK PROS INC.
424 FORT HILL DRIVE SUITE 133
NAPERVILLE, IL 60540
Mark Hankes
630 428-3068
Trades: Locksmith

97) Vendor # 18636
THE STONE GROUP, INC.
900 S. Campbell
CHICAGO, IL 60612
Kevin Seidelmann
773 638-2758
Trades: All Trades

98) Vendor # 16139
THEODORE STACKS DBA TNC PAINTING
27 North Wacker Drive #189
Chicago, IL 60606-2800
Theodore Stacks
312 907-7137
Trades: Painter; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule)

99) Vendor # 41310
THERMOSYSTEMS, LLC
960 Industrial Drive Unit 1
Elmhurst, IL 60126
Tracy Dorman
630 693-0930
Trades: HVAC

100) Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025
Kevin Lee
773 343-4119
Trades: Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (Wood); Glazier; Ironworker; Locksmith; Ornamental iron Worker; Painter; Roofer; Roofing II; Tuckpointer;

101) Vendor # 15401
TRANE U.S. INC. DBA TRANE INTEGRATED FUNDING SOLUTIONS
800-E BEATY STREET
DAVIDSON, NC 28036
Daniel Schreiber
630 734-3200
Trades: HVAC

102) Vendor # 18219
UPTOWN PAINTING & CONSTRUCTION INC.
6712 N. CLARK ST. 2ND FLOOR
CHICAGO, IL 60626
Salvador Sebastian
773 973-6435
Trades: Flooring; Painter; Plasterer; Terrazzo Finisher; Other: Epoxy Flooring; Other: Drywall Taping

103) Vendor # 20396
WGN FLAG AND DECORATING COMPANY
7984 S CHICAGO AVE
CHICAGO, IL 60617
Gus Porter
773 768-8076
Trades: Flagpole Installation/Repair

104) Vendor # 47509
3LW Renovations LLC
PO Box 12689
Chicago, IL 60612
Lone Williams
312 929-7866
Trades: Floor Covering; Flooring (Wood); Painter

105) Vendor # 23490
A-1 ROOFING COMPANY
1425 CHASE AVE.
ELK GROVE VILLAGE, IL 60007
Monica Gerwig
847 952-3600
Trades: Roofer; Roofing II

106) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
David Manso
708 385-0916
Trades: Communications Electrician (Low Voltage)

107) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654
Simone Beller
630 888-2079
Trades: Elevator Constructor

108) Vendor # 21799
ALL-AMERICAN SIGN COMPANY INC.
5501 W. 109th Street
Oak Lawn, IL 60453
Gary Jerabek
708 499-3000
Trades: Flag Pole Installation/Repair; Painter Signs; Sign Hanger

109) Vendor # 36298
AMAZING SENSORY DESIGNS
6701 S Crandon Apt. 10A
Chicago, IL 60649
David Mays
773 501-6797
Trades: Carpenter; Laborer; Painter; Playground Equipment Supply, Installation and Repair; Other: Sensory Equipment Maintenance and Repair

110) Vendor # 37429
ANDERSON LOCK COMPANY, LTD
850 E OAKTON ST
DES PLAINES, IL 60018
Laura Miller
847 824-2800
Trades: Communications Electrician (Low Voltage); Locksmith

111) Vendor # 97570
Apex Construction Group, Inc.
17W601 14th St.
Oakbrook Terrace, IL 60181
Entela Sadikaj
219 671-3581
Trades: All Trades

112) Vendor # 98754
BRANDENBURGER PLUMBING, INC.
3245 WEST 111TH STREET
CHICAGO, IL 60655
Keith Brandenburger
773 779-8350
Trade: Plumber

113) Vendor # 47538
C & C Construction LLC
2325 S 11TH AVE
North Riverside, IL 60546
Christian Lewis
708 4152355
Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Floor Covering; Flooring (Wood); HVAC; Laborer; Landscaper; Painter; Painter Signs; Plasterer; Other: Lighting

114) Vendor # 11800
CARROLL SEATING COMPANY, INC.
1360 N Wood Dale Rd
Wood Dale, IL 60191
Thomas Madura
847 434-0909
Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Carpenter; Millwright; Other: Auditorium Seating installation and repair; Other: Lockers - Installation and Repair; Other: Cafeteria Tables Fixed Installation and Repair

115) Vendor # 40973
CHICAGO AREA PLUMBING & MECHANICAL INCORPORATED
140 Joey Dr
Elk Grove Village, IL 60007
Samantha Polz
312 521-0801
Trades: Piperfitter; Plumber

116) Vendor # 65755
chicagoland construction and property services, inc
3405 w 79th
chicago, IL 60652
Samuel Arteaga
773 2265255
Trades: Painting; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule)

117) Vendor # 40974
CT MECHANICAL, LLC
1200 CAPITOL DRIVE
ADDISON, IL 60101
Wendy Condi
630 227-1700
Trades: HVAC; Sheetmetal Worker; Pipefitter

118) Vendor # 31614
DEMCO, INC.
4810 FOREST RUN ROAD
MADISON, WI 53704
Michele Spata
877 272-4767x119
Trades: HVAC

119) Vendor # 25721
DUNNING ELECTRICAL SERVICES,
6809 WEST IRVING PARK RD.
CHICAGO, IL 60634
Adam Wikary
708 499-3000
Trades: Sheetmetal Worker

120) Vendor # 96868
ECO LIGHTING SERVICES AND TECHNOLOGY LLC
4161 West 166th Street
Oak Forest, IL 60452
Mindy Nowakowski
630 6284280
Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician

121) Vendor # 40731
ENERGY CONSERVATION PARTNERS, LLC
13 Old Barn Rd
HAWTHORN WOODS, IL 60047
Brian Cohen
847 438-8659
Trades: Steam Traps

122) Vendor # 97852
HECTOR N. RODRIGUEZ DBA FINAL TOUCH LOCKSMITH SERVICES, LLC
5109 WEST NORTH AVE
CHICAGO, IL 60639
Hector Rodriguez
773 889-5625
Trades: Locksmith

123) Vendor # 39499
Floors Incorporated
1341 COBBLESTONE WAY
WOODSTOCK, IL 60098
Steve Fantuzzi
815 338-6566
Trades: Flooring (Wood)

124) Vendor # 47309
GFL Environmental Services USA, LLC
330 South Fairbank St
Addison, IL 60101
Mark Parquette
630 458-1910
Trades: Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule)

125) Vendor # 40980
GILLEN ENTERPRISES INC.
3905 W 116TH PLACE
ALSIP, IL 60803
Catherine Gillen
708 299-6778
Trades: Brick Mason; Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Flooring (wood); Laborer; Roofer; Painter; Tile Mason; Tuckpointer

126) Vendor # 47130
GLOBAL EQUIPMENT COMPANY INC. DBA GLOBAL INDUSTRIAL EQUIPMENT COMPANY INC.
11 Harbor Park Drive
Port Washington, NY 11050
Ebony Fraser
800 6078520
Trades: Cooling Tower Cleaning; HVAC

127) Vendor # 35426
GLOBAL WATER TECHNOLOGY, INC.
602 State St
Calumet City, IL 60409
Evan Gray
708 349-9991
Trades: Cooling Tower Cleaning; HVAC

128) Vendor # 22885
GOLDY LOCKS INC
9310 Corsair Road
Frankfort, IL 60423
Gerry Griffin
708 532-6560
Trades: Locksmith; Other: Commercial Doors

129) Vendor # 39517
H2I Group, Inc.
3109 Neil Armstrong Blvd
Eagan, MN 55121
David Baut
612 33148880
Trades: Other: Bleachers; Other: Fixed Auditorium/Stadium Seating; Other: Telescopic Bleachers; Other: Metal Lockers; Other: Phenolic Lockers; Other: Rubber Athletic Flooring; Other: Plastic Laminate Casework; Other: Wood Laboratory Casework; Other: Metal Laboratory Casework; Other: Fume Hoods; Other: Laboratory Worksurfaces

130) Vendor # 95676
HEMINGWAY CHIMNEY, LLC
1040 N DuPage Avenue
Lombard, IL 60148
Wendy Conidi
630 359-7381
Trades: HVAC; Kitchen Exhaust Hood System Repair And Maintenance; Sheetmetal Worker

131) Vendor # 97222
IPOWER ELECTRIC, LLC
8219 N OZARK AVE
NILES, IL 60714
Isra Ali
224 435-7193
Trades: Electrician

132) Vendor # 99888
JAMES COSTELLO DBA LAKESIDE GLASS, DOORS & METAL
1903 S WESLEY AVE
BERWYN, IL 60402
James Costello
708 724-1167
Trades: Brick Mason; Carpenter; Fence Erector; Glazier; Ironworker; Laborer; Locksmith; Roofer; Roofing II; Stone Mason; Tuckpointer

133) Vendor # 17406
JOHN CARMICKLE DBA THE SOUTHSIDE DEVELOPMENT GROUP
9531 S. CLYDE AVE
CHICAGO, IL 60617
John Carmickle
312 404-8423
Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Marble Finishers; Electrician; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Ironworker; Laborer; Landscaper; Roofer; Painter; Plasterer; Plumber; Tile Mason; Tuckpointer

134) Vendor # 17428
JR INDUSTRIES LLC
975 Criss Cir
elk Grove village, IL 60007
Malgorzata Bednarz
773 908-5317
Trades: HVAC; Pipefitter; Plumber

135) Vendor # 97604
KAG DECORATION AND LANDSCAPING CORP
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707
Greta Wellhoefer
312 685-6666
Trades: Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Floor Covering; Flooring (Wood); Laborer; Landscaper; Ornamental Iron Worker; Painter; Painter Signs; Plasterer; Tuckpointer

136) Vendor # 47531
L&R LABOR DBA EXMOOR CONSTRUCTION
2103 Stonington Ave
Hoffman Estates, IL 60169
Anneline Barian
312 8053353
Trades: Boarding Up Buildings; Carpenter; Ceiling Tile Installer; Laborer; Sign Hanger

137) Vendor # 98541
LIONHEART CRITICAL POWER SPECIALISTS, INC.
13151 EXECUTIVE COURT
HUNTLEY, IL 60142
Jennifer Underwood
847 291-1413
Trades: Electric Pwr Eqmt Op

138) Vendor # 48203
MAR TOUGH LLC
2501 N Elston Ave.
Chicago, IL 60647
Damian O'Grady
773 6877809
Trades: Auto Mechanic (Electric); Auto Mechanic (Internal Combustion)

139) Vendor # 47541
MIKK-DLP Construction Corp.
1401 S STATE
CHICAGO, IL 60605
Kenyatta Gibbs
312 547-1090
Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Marble Finishers; Electrician; Flooring (Wood); HVAC; Laborer; Roofer; Roofing II; Painter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Tuckpointer

140) Vendor # 47491
NEW CITY DEVELOPMENT, INC.
9824 S Genoa Avenue
Chicago, IL 60643
Cozette Johnson
312 5091340
Trades: Brick Mason; Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Electrician; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Laborer; Painter; Plasterer; Plumber; Tuckpointer

141) Vendor # 47536
ORLANDO LAWN SERVICE, INC.
125 S. 7th Ave
MAYWOOD, IL 60153
Orlando Williams
708 9351599
Trades: Landscaper

142) Vendor # 48202
OSR TOPCO LLC DBA OSR HOLDING COMPANY LLC
6437 N. Avondale Ave.
Chicago, IL 60631
Rob Blume
847 255-3600
Trades: Roofing I; Roofing II

143) Vendor # 49886
Pierport Construction
1900 N AUSTIN AVE STE 400, Suit #400
Chicago, IL 60639
Peter Arenson
773 3855700
Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Marble Finishers; Marble Mason; Painter; Electrician; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Ironworker; Locksmith; Roofer; Roofing II; Sheetmetal Worker; Stone Mason; Tile Mason; Plumber; Tuckpointer; Other: Restroom Stalls; Other; Fixtures; Other: Doors

144) Vendor # 97297
PLAYGROUNDSAFE LLC
800 W CENTRAL RD SUITE 128
MOUNT PROSPECT, IL 60056
Andrew Charleton
847 366-0493
Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Flag Pole Installation/Repair; Playground Equipment Supply, Installation And Repair; Other: Playground Safety Inspections and Surfacing Impact Testing

145) Vendor # 25532
PROCOM ENTERPRISES, LTD.
935 National Pwky
Schaumburg, IL 60173
Karolina Pawlik
847 545-0101
Trades: Communications Electrician (Low Voltage); Electrician

146) Vendor # 17293
Qu-Bar Mechanical, LLC.
4163 W. 166th Street
Oak Forest, IL 60452
Pamela Choksi
708 331-9130
Trades: HVAC

147) Vendor # 23503
QU-BAR, INC.
4163 WEST 166TH STREET
OAK FOREST, IL 60452
Debra Stern
708 339-8360
Trades: HVAC

148) Vendor # 47532
REN CONTRACTING, LLC
6006 159th Street
Oak Forest, IL 60452
Randal Bausley
630 8910117
Trades: Elevator Constructor

149) Vendor # 67432
Roberts Environmental control Corp.
8500 185th St
Tinley Park, IL 60487
Kristopher Evans
708 429-7700
Trades: HVAC; Sheetmetal Worker; Pipefitter

150) Vendor # 87772
RTG Electric Corporation
9611 S. Cottage Grove Ave.
Chicago, IL 60628
Randy Green
773 796-4204
Trades: Communications Electrician (Low Voltage); Electrician; Fire Pump and Alarms

151) Vendor # 48200
S & L FAMILY RENOVATIONS LLC
7652 Madison St
Forest Park, IL 60130
Jessica Segura
312 543-8221
Trades: Carpenter; Laborer; Landscaper; Painter

152) Vendor # 95669
Scrub King Group LLC
7348 N KEELER AVE
LINCOLNWOOD, IL 60712
Gabriela Dumitrascu
833 727-8200
Trades: Laborer

153) Vendor # 47505
SE INDUSTRIES LLC
5246 N Leamington
Chicago, IL 60630
Steven Keps
773 580-7310
Trades: HVAC; Pipefitter; Mechanical Contractor

154) Vendor # 27550
Sievert Electric Service & Sales Co
1230 South Hannah Ave
Forest Park, IL 60130
Chris Johnson
708 8792074
Trades: Athletic Equipment Supply, Installation, And Repair; Electrician

155) Vendor # 47496
Sugrue Builders, LLC
6831 N. Olcott Ave.
CHICAGO, IL 60631
James Sugrue
773 3434530
Trades: Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (Wood); Laborer; Sign Hanger; Painter; Plumber; Tuckpointer

156) Vendor # 17975
Surface Solutions & Design LLC
311 e van emmon
Yorkville, IL 60560
Jean Savage
630 2477308
Trades: Other: Poured In Place Rubber Surface New and Repairs

157) Vendor # 18485
THE AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467
Meghan Mowry
708 349-7676
Trades: Carpenter; Glazier

158) Vendor # 67041
TILES IN STYLE, LLC DBA TAZA CONSTRUCTION
16940 VINCENNES AVE
SOUTH HOLLAND, IL 60473
Mariam Ezzy
630 473-9004
Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Electrician; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); HVAC; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Roofing II; Sign Hanger; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

159) Vendor # 45614
TNR MECHANICAL LLC
22W434 Turner Ave
Medinah, IL 60157
Tom Gach
708 309-8030
Trades: HVAC; Piperfitter; Steam Traps

160) Vendor # 84487
UNIVERSAL LIGHTING OF AMERICA, INC
17646 MORSE STREET
LOWELL, IN 46356
Christopher Heun
219 696-4100
Trades: Other; Lighting

161) Vendor # 47539
VERSAPATH FLOORING ONE LLC
815 MITTEL DR
WOOD DALE, IL 60191
Frank Cundari
630 7879500
Trades: Artificial Turf Repair; Ceramic Tile Finisher; Floor Covering; Flooring (Wood)

162) Vendor # 11124
WHOLESALE BROTHERS
13739 SHRIVER COURT
PLAINFIELD, IL 60544
Greg Rastetter
815 439-3814
Trades: Artificial Turf Repair; Artificial Turf Repair; Flag Pole Installation/Repair; Laborer; Painter; Other: Filter Retrofit For Furnace Filters

163) Vendor # 22445
WILLIAM MARRERO DBA NEWCASTLE TUCKPOINTING, INC.
7106 W Grand ave
Chicago, IL 60707
William Marrero
773 8374876
Trades: Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Fence Erector; Floor Covering; Flooring (Wood); Laborer; Roofer; Roofer II; Ornamental Iron Worker; Painter; Plasterer; Steel Erector; Stone Mason; Tuckpointer; Other: Asphalt; Other: Potholes; Other: Emergency Roof Repair; Other: Sunken Storm Drain

164) Vendor # 41001
YAD CONSTRUCTION, LLC
1644 N NORMANDY
CHICAGO, IL 60707
Yaw Dwomoh
312 428-6349
Trades: Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (wood); Glazier; HVAC; Laborer; Iron Worker; Marble Finisher; Painter; Plasterer; Plumber; Certified Renovation, Repair and Painting (Under EPA's Lead RP Rule); Roofer; Sheet Metal Worker; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer

October 22, 2026

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various vendors to supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Multiple Government Purchasing Cooperatives
Contract Administrator : Johnson, Jacob William / 773-553-2280

USER INFORMATION :

Project Manager:
11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

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

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 23-1025-PR11) in the amount of $25,600,000 was for a term commencing on November 1, 2023 and ending October 31, 2026, with the Board having two (2) options to renew for periods of two (2) years each. The original Board Report was amended to add five (5) additional vendors (authorized by Board Report 25-1023-PR3) for a term commencing November 1, 2025 and ending on October 31, 2026 with two (2) options to renew for two (2) years each. The Amended Board Report was amended to add three (3) additional vendors (authorized by Board Report 26-0827-PR9) commencing October 1, 2026 and ending on October 31, 2026 with two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4 (e).

OPTION PERIOD:
The term of this agreement is being renewed for four (4) years commencing November 1, 2026 and ending October 31, 2030.

OPTION PERIODS REMAINING:
There are no renewals remaining.

SCOPE OF SERVICES:

Vendor will continue to supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding.

DELIVERABLES:
Vendor will supply various furniture, accessories and related design, reconfiguration and repair.

OUTCOMES:
Vendor's services will result in expanding the list of furniture manufacturers available to district administrative offices and schools.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Business Enterprise Development Unit has granted a qualified exclusion and the Prime vendors of this pool have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:
Local School Council approval is not applicable to this report

FINANCIAL:
All Funds Unit 12210 - Furniture, accessories and related design, reconfiguration, and repair services.
FY27-$2,667,000
FY28-$4,000,000
FY29-$4,000,000
FY30-$4,000,000
FY31-$1,333,000

Not to exceed $16,000,000 for the four (4) year term.

Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:
936.36000 - Furniture - Maintenance and Repair
420.00000 - Furniture - Classroom/Early Childhood/Music/Library/Cafeteria
425.00000 - Furniture - Office for the supply of furniture

Codes may be modified by the Chief Procurement Officer as needed to support this renewal.

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

1) Vendor # 43374
AMTAB MANUFACTURING CORPORATION
600 Eagle Drive
Bensenville, IL 60106
Will Bauers
630 301-7600
Ownership: For Profit Corporation; Doss Samikkannu 100%

2) Vendor # 29609
B & L DISTRIBUTORS, INC.
P.O. BOX 295
ARGO, IL 60501
Donna Alm
708 361-2300
Ownership: For Profit Corporation; Donna Alm-100%

3) Vendor # 31614
DEMCO, INC.
4810 FOREST RUN ROAD
MADISON, WI 53704
Kristopher L Snow
877 272-4767x119
Ownership: For Profit Corporation; Wall Family Enterprise, Inc. 100%

4) Vendor # 22173
FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS
700 TOUHY AVENUE
ELK GROVE VILLAGE, IL 60007
Gregory Cooney
630 694-8800
Ownership: For Profit Corporation; Kevin P Cooney 33.33%; Gregory J Cooney 33.33%, Peggy Cooney 33.33%

5) Vendor # 18536
HERTZ FURNITURE SYSTEMS LLC
300 Tice Blvd, Suite 29
Woodcliff Lake, NJ 07677
Issac Goldberg
800 526-4677
Ownership: For-Profit Corporation; Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%

6) Vendor # 95239
JASPER SEATING COMPANY, INC.
225 CLAY STREET
JASPER, IN 47546
Kathy Vonderheide
800 457-4511
Ownership: For Profit Corporation; privately held by 350 independent shareholders, not publicly traded, with no shareholders owning more than 10%

7) Vendor # 67454
KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES
1330 BELLEVUE STREET
GREEN BAY, WI 54302
Andrew VanStraten
920 468-8100
Ownership: For Profit Corporation; KI Employee Stock Ownership Plan stock trust 100%

8) Vendor # 18171
LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895
Johanna Lopez
310 537-8600
Ownership: Limited Liability Company; Green Carle Holdings LLC 54.72%, Lakeshore Learning Holdings, Inc. 44.53%

9) Vendor # 96080
MIEN COMPANY
2547 3 MILE RD NW SUITE F
GRAND RAPIDS, MI 49534
Lance Hohai
616 481-5708

Ownership: For Profit Corporation; Johan Remco Bergsma 100%

10) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Amy Fuss
888 388-3224

Ownership: Limited Liability Company; LCP SSI, LLC 33.3% - TWC Direct Lending LLC 26.9% - TWC Direct Lending Strategic Ventures LLC 17% - All the other shareholders own less than 10%

11) Vendor # 19943
VIRCO INC.
HWY 65 SOUTH
CONWAY, AR 72032
Chris Ward
800 448-4726

For Profit Corporation; All shareholders own less than 10%

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of $3,235,544.85 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of $718,810.83 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (October Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:
Charles Mayfield
EF57B76ABC90427...

Charles Mayfield
Chief Operating Officer

Approved:

Signed by:
Macquline King
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth Barton
General Counsel

										AA	H	A	WBE		
GROUPED/PACKAGED	**SCHOOL**	**CONTRACTOR**	**CONTRACT #**	**CONTRACT METHOD**	**CONTRACT AWARD**	**AWARD DATE**	**ANTICIPATED COMPLETION DATE (PA)**	**FISCAL YEAR**	**BOARD DISTRICT**					**PROJECT SCOPE AND NOTES**	**REASONS FOR PROJECT**
	Lincoln	Bear Byford JV	4547369	JOC	$170,908.08	6/2/2026	8/17/2026	2026	4b	0.0%	0.0%	0.0%	0.0%	Scope of Work includes renovating the play surface on the roof of Lincoln ES.	4, 7
	Leland	Cordos Development	4547880	JOC	$300,000.00	6/3/2026	9/13/2026	2026	5a	0.0%	37.0%	0.0%	15.0%	Scope of work includes new playground, parking lot and repairs to other areas.	4
	Ebinger	All-Bry	4547876	JOC	$60,000.00	6/3/2026	7/31/2026	2026	1a	0.0%	48.0%	0.0%	0.0%	Scope of work includes site drainage investigation and restoration on the east softball field near the running track.	4
	Northwest	All-Bry	4548026	JOC	$860,548.77	6/4/2026	11/15/2026	2026	3b	0.0%	42.0%	0.0%	1.0%	Scope of Work includes renovating the basketball courts, painted games, fencing, outdoor classroom and the walking path.	4
	Onahan	All-Bry	4548025, 4564189	JOC	$79,959.53	6/5/2026	7/31/2026	2026	1a	0.0%	55.0%	0.0%	0.0%	Scope of work includes site drainage investigation and restoration on the north field.	4
	Rudolph	AGAE	4547875	JOC	$1,382,579.79	6/3/2026	7/6/2026	2026	5b	0.0%	22.0%	0.0%	14.0%	Scope of Work includes renovating the second level of the CPS OSD offices. Convert several existing classrooms into offices including associated demolition and MEP scope of work.	5, 8
	Schurz HS	FH Paschen	4550587, 4564220	JOC	$255,779.68	6/22/2026	8/12/2026	2026	1b	0.0%	40.0%	26.0%	13.0%	Scope of work includes flooring replacement and painting/plastering in multiple rooms.	2
	Lindblom	Murphy & Jones	4548066, 4564232	JOC	$125,769.00	6/5/2026	8/1/2026	2026	9a	0.0%	20.0%	0.0%	0.0%	Scope of work includes gym floor repairs.	2
				Total	$3,235,544.85										

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

October 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 08/01/2026 to 08/31/2026

Report run on: 9/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alex Haley Elementary Academy (Board District: 9b)	**2026 HALEY ROF (2026-22301-ROF)**	**ALL-BRY CONSTRUCTION COMPANY**	**4503437**	**$2,895,737.00**	**4**	**$16,165.94**	**$2,911,902.94**	**0.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503437			
07/14/2026	08/04/2026		Contractor to provide labor and material to remove three existing non-functioning wall mounted light fixtures and remove existing wiring back to source and provide seal tight cap at exterior surface mounted junction box.	Discovered Condition	$1,260.34
06/23/2026	08/04/2026		Contractor to provide labor and material to cover existing roof curbs where no new mechanical equipment will be installed.	Discovered Condition	$9,343.00
				Project Total This Period:	**$10,603.34**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alexander Hamilton Elementary School (Board District: 4a)	**2026 HAMILTON MEP (2026-23501-MEP)**	**A.G.A.E Contractors, Inc**	**4503441**	**$5,996,000.00**	**9**	**$135,042.53**	**$6,131,042.53**	**2.25%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503441			
07/02/2026	08/17/2026		Contractor to provide labor and material to install new hose bibs with RPZ's in their original location.	Discovered Condition	$3,708.36
07/02/2026	08/17/2026		Contractor to provide labor and material to replace existing hose bib that has been shut off due to demo with new pipe.	Discovered Condition	$3,708.36

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/14/2026	08/18/2026		Contractor to provide labor and material to program the existing fire alarm to add the new devices to the system.	Discovered Condition	$2,547.18
07/14/2026	08/18/2026		Contractor to provide labor and material to add balancing valves.	Discovered Condition	$3,015.81
07/01/2026	08/21/2026		Contractor to provide labor and material to install a soffit tight to the underside of the ceiling to conceal piping to radiators. Contractor to patch and paint to match the existing wall color and finish.	Added/Deducted Scope of Work	$4,240.00
				Project Total This Period:	**$17,219.71**

Arthur E Canty Elementary School (Board District: 1a)
2026 CANTY MEP (2026-22541-MEP)

PATH CONSTRUCTION COMPANY, INC.

4498832	**$7,817,000.00**	**4**	**$27,055.53**	**$7,844,055.53**	**0.35%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498832			
05/13/2026	08/17/2026		Contractor to provide labor and material to remove and replace existing convector.	E&O AOR/EOR	$4,603.58
05/23/2026	08/26/2026		Contractor to provide labor and material to change the chiller platform size, including additional framing	Added/Deducted Scope of Work	$10,388.00
				Project Total This Period:	**$14,991.58**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Arthur R Ashe Elementary School (Board District: 10b)								
	2026 ASHE ROF (2026-26191-ROF)							
		SIMPSON CONSTRUCTION CO.						
			4497180	**$2,027,500.00**	**7**	**-$105,903.28**	**$1,921,596.72**	**-5.22%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497180			
06/18/2026	08/04/2026		Contractor to provide labor and material to extend the brick wall surrounding Office 118 and the toilet room to the floor deck.	Discovered Condition	$2,332.00
06/22/2026	08/05/2026		Contractor to provide a credit for the final cleaning included in their base scope.	Added/Deducted Scope of Work	-$51,927.00
06/22/2026	08/26/2026		Contractor to provide labor and material at no charge to remove the discovered vent pipe.	Discovered Condition	$0.00
07/20/2026	08/26/2026		Contractor to provide labor and material to install the existing roof edge flashing at the bottom half and provide credit for not installing new.	Added/Deducted Scope of Work	-$13,620.28
				Project Total This Period:	**-$63,215.28**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ashburn Community Elementary School (Board District: 8a)								
	2025 ASHBURN MEP (2025-32081-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			4401289	**$5,787,000.00**	**18**	**$108,368.24**	**$5,895,368.24**	**1.87%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4401289			
01/22/2026	08/07/2026		Contractor to provide labor and material to install door contacts for MDF doors	E&O AOR/EOR	$8,438.79
07/06/2026	08/18/2026		Contractor to provide labor and materials to build a knee wall with a solid surface top to cover the exposed routing of supply/return lines in the NW vestibule.	Discovered Condition	$5,171.91

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/30/2026	08/18/2026			Contractor to provide labor and material to disconnect the connection to the pump to accommodate removal and reconnect power to reinstalled pumps after completion of piping work.			Discovered Condition	$317.43
							Project Total This Period:	**$13,928.13**

Benjamin E Mays Elementary Academy (Board District: 9a)
2026 MAYS ROF (2026-26321-ROF)

ALL-BRY CONSTRUCTION COMPANY

4497957	**$2,019,377.00**	**2**	**$63,187.59**	**$2,082,564.59**	**3.13%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497957			
07/30/2026	08/21/2026		Contractor to provide labor and material to repaint all the walls on the 3rd floor.	Request for Scope Change (RFSC)	$50,189.40
07/22/2026	08/26/2026		Contractor to provide labor and material to replace the cloth with wire and run it to the nearest 3rd floor	Discovered Condition	$12,998.19
				Project Total This Period:	**$63,187.59**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Camelot Excel - Englewood HS (Board District: 9a)								
	2026 CAMELOT - EXCEL ENGLEWOOD HS MEP (2026-63142-MEP)							
		FRIEDLER CONSTRUCTION COMPANY						
			4498831	**$5,412,800.00**	**3**	**$29,256.33**	**$5,442,056.33**	**0.54%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498831			
05/28/2026	08/05/2026		Contractor to provide labor and material to provide steel under the air handling unit.	Permit / Inspection / Building Code	$6,105.24
				Project Total This Period:	**$6,105.24**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carter G Woodson South Elementary School (Board District: 6b)								
	2026 WOODSON NPL (2026-26541-NPL)							
		ALL-BRY CONSTRUCTION COMPANY						
			4531685	**$726,000.00**	**2**	**$3,188.94**	**$729,188.94**	**0.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4531685			
06/02/2026	08/04/2026		Contractor to provide credit for the camera that was removed from the base scope.	Added/Deducted Scope of Work	-$4,218.35
				Project Total This Period:	**-$4,218.35**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Henderson Elementary School (Board District: 9a)	**2026 HENDERSON STK (2026-23721-STK)**	**ALL-BRY CONSTRUCTION COMPANY**	**4485459**	**$185,000.00**	**1**	**$3,519.52**	**$188,519.52**	**1.90%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/27/2026	08/27/2026	4485459	Contractor to provide labor and material to remove the existing active vent pipe in the chimney	Discovered Condition	$3,519.52
				Project Total This Period:	**$3,519.52**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Vocational Career Academy High School (Board District: 10b)	**2026 CHICAGO VOCATIONAL HS PLS (2026-53011-PLS)**	**FRIEDLER CONSTRUCTION COMPANY**	**4544035**	**$4,928,800.00**	**1**	**$17,696.65**	**$4,946,496.65**	**0.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/05/2026	08/21/2026	4544035	Contractor to provide labor and material to provide flooring abatement at the Natatorium Hallway	Discovered Condition	$17,696.65
				Project Total This Period:	**$17,696.65**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Columbia Explorers Elementary Academy (Board District: 7b)	**2025 COLUMBIA EXPLORERS MEP (2025-20071-MEP)**	**A.G.A.E Contractors, Inc**	**4488397**	**$860,000.00**	**1**	**-$2,516.05**	**$857,483.95**	**-0.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488397			
04/03/2026	08/05/2026		Contractor to provide credit to remove the chiller feeder fuse switch from the base scope.	Added/Deducted Scope of Work	-$2,516.05
				Project Total This Period:	**-$2,516.05**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Cyrus H McCormick Elementary School (Board District: 7a)	**2026 MCCORMICK ROF (2026-24431-ROF)**	**A.G.A.E Contractors, Inc**	**4494321**	**$819,906.00**	**5**	**$20,257.04**	**$840,163.04**	**2.47%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494321			
07/20/2026	08/21/2026		Contractor to provide labor and material to install a new ceramic tile floor, mop sink base, hose and hose holder, mop hanger, bumper guards, and wall guards	Added/Deducted Scope of Work	$4,447.31
				Project Total This Period:	**$4,447.31**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School (Board District: 7a)	**2026 FARRAGUT HS ADA (2026-53091-ADA)**	**BLINDERMAN CONSTRUCTION CO., INC**	**4494177**	**$488,000.00**	**4**	**$84,562.00**	**$572,562.00**	**17.33%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/21/2026	08/14/2026	4546274	Contractor to provide labor and material to remove existing ADA restroom exhaust fans and install new exhaust fans.	Added Scope of Work	$56,159.00
				Project Total This Period:	**$56,159.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dewey Elementary Academy of Fine Arts (Board District: 9a)	**2026 DEWEY NPL (2026-22951-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**4497959**	**$586,000.00**	**2**	**$11,374.02**	**$597,374.02**	**1.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/10/2026	08/21/2026	4497959	Contractor to provide labor and material to use the construction allowance to install patch crack sealant at the damaged masonry pier. Work includes preparation of surface and application of compound treatment for third masonry unit above grade.	Allowance Credit/Add	$0.00
				Project Total This Period:	**$0.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Donald Morrill Math & Science Elementary School (Board District: 8b)	**2025 MORRILL MEP (2025-24571-MEP)**	**A.G.A.E Contractors, Inc**	**4368647**	**$6,274,000.00**	**17**	**$369,324.07**	**$6,643,324.07**	**5.89%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368647			
04/15/2026	08/07/2026		Contractor to provide labor and material to install a flow control for the mezzanine office 414 and one in the pre-k room 108.	Discovered Condition	$12,664.06
07/24/2026	08/26/2026		Contractor to provide labor and material to relocate the electrical piping, wiring, and fixtures to accommodate mechanical ductwork and fin tubes.	Discovered Condition	$5,757.26
				Project Total This Period:	**$18,421.32**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Douglas Taylor Elementary School (Board District: 10b)	**2026 TAYLOR ADA (2026-25591-ADA)**	**CORDOS DEVELOPMENT & ASSOCIATES, LLC**	**4498830**	**$747,159.00**	**2**	**$15,423.00**	**$762,582.00**	**2.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498830			
07/21/2026	08/18/2026		Contractor to provide labor and material to provide a manual flush valve (flush valve located on the wide side) in the ADA and standard restrooms.	Operations	$434.00
06/25/2026	08/21/2026		Contractor to provide labor and material to remove all scope associated with the proposed interior ramp at the front entry foyer and replace it with a new Vertical Platform Lift (VPL) and all associated work for the installation.	Request for Scope Change (RFSC)	$14,989.00
				Project Total This Period:	**$15,423.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Emmett Louis Till Math and Science Academy (Board District: 6b)	**2025 TILL NCP (2025-24441-NCP)**	**CORDOS DEVELOPMENT & ASSOCIATES, LLC**	**4423439**	**$2,755,906.00**	**3**	**$149,560.00**	**$2,905,466.00**	**5.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423439			
03/31/2026	08/18/2026		Contractor to provide labor and material to provide wiring to the electrical panel. Contractor to remove the decorative bollards and the junction boxes, and the electrical panel shall be permanently marked.	Permit / Inspection / Building Code	$17,291.00
				Project Total This Period:	**$17,291.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Florence Nightingale Elementary School (Board District: 7b)	**2025 NIGHTINGALE MCR (2025-24671-MCR)**	**PACIFIC CONSTRUCTION SERVICES LLC**	**4394907**	**$9,328,334.60**	**37**	**$874,053.00**	**$10,202,387.60**	**9.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4394907			
07/07/2026	08/18/2026		Contractor to provide labor and materials to remove and restore the existing baseboard and associated finishes to accommodate the installation of a new UV unit flush with the wall.	Discovered Condition	$13,480.22
		4514505			
07/29/2026	08/18/2026		Contractor to provide labor and material to replace vinyl flooring in modular #2	Added/Deducted Scope of Work	$48,013.00
				Project Total This Period:	**$61,493.22**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank L Gillespie Elementary School (Board District: 9b)	**2026 GILLESPIE ROF (2026-23321-ROF)**	**ALL-BRY CONSTRUCTION COMPANY**	**4488394**	**$3,477,000.00**	**8**	**$20,806.07**	**$3,497,806.07**	**0.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488394			
06/15/2026	08/18/2026		Contractor to provide labor and material to install new lighting through interior-mounted wiremold.	Discovered Condition	$7,001.61
07/21/2026	08/18/2026		Contractor to provide labor and material to make ceiling repairs due to water damage.	Discovered Condition	$17,756.20
				Project Total This Period:	**$24,757.81**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick Funston Elementary School (Board District: 3b)	**2026 FUNSTON ROF (2026-23291-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**4488404**	**$2,017,000.00**	**3**	**$9,565.90**	**$2,026,565.90**	**0.47%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488404			
06/12/2026	08/26/2026		Contractor to provide labor and material to make ceiling and wall repairs in room 302	Request for Scope Change (RFSC)	$4,900.56
				Project Total This Period:	**$4,900.56**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry R Clissold Elementary School (Board District: 9b)	**2026 CLISSOLD MEP (2026-22761-MEP)**	**K.R. MILLER CONTRACTORS, INC.**	**4510364**	**$5,944,700.00**	**2**	**-$8,198.00**	**$5,936,502.00**	**-0.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4510364			
06/09/2026	08/26/2026		Contractor to provide credit for Department of Building changes to the issue for construction drawings	Permit / Inspection / Building Code	-$1,804.00
07/16/2026	08/26/2026		Contractor to provide credit for the new underground pull box	Added/Deducted Scope of Work	-$6,394.00
				Project Total This Period:	**-$8,198.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Inter-American Elementary Magnet School (Board District: 4a)	**2026 INTER-AMERICAN ROF (2026-29191-ROF)**	**PATH CONSTRUCTION COMPANY, INC.**	**4497958**	**$6,136,000.00**	**7**	**$80,764.34**	**$6,216,764.34**	**1.32%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497958			
06/20/2026	08/04/2026		Contractor to provide labor and material to pull out existing old cloth-covered wires feeding the panel located in the basement and replace them with new, wired, and grounded wires, reusing the existing conduit.	Discovered Condition	$12,968.14
06/20/2026	08/11/2026		Contractor to provide labor and material to vacuum out the connected catch basin after patching of the floor	Discovered Condition	$4,724.00
06/20/2026	08/18/2026		Contractor to provide labor and material to rebuild the damaged existing brick masonry wall below the roof and repair the concrete topping.	Discovered Condition	$10,602.63

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/24/2026	08/26/2026			Contractor to provide labor and material for the difference in cost for one non-rated door, frame, and hardware.		Error AOR/EOR		$477.00
						Project Total This Period:		**$28,771.77**
James Hedges Elementary School (Board District: 8b)								
2026 HEDGES STK (2026-23681-STK)								
		ALL-BRY CONSTRUCTION COMPANY						
			4488388	**$335,000.00**	**2**	**$3,050.00**	**$338,050.00**	**0.91%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**			**Reason Code**		**Change Amount**
08/05/2026	08/21/2026	4488388	Contractor to provide labor and material to add additional line voltage			Omission AOR/EOR		$1,760.00
						Project Total This Period:		**$1,760.00**
James N Thorp Elementary School (Board District: 10b)								
2026 THORP J ROF (2026-25601-ROF)								
		K.R. MILLER CONTRACTORS, INC.						
			4501026	**$5,327,000.00**	**2**	**$3,869.78**	**$5,330,869.78**	**0.07%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**			**Reason Code**		**Change Amount**
04/27/2026	08/04/2026	4501026	Contractor to provide labor and material to replace the air handling fan.			Discovered Condition		$18,824.04
						Project Total This Period:		**$18,824.04**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School (Board District: 3b)	**2026 LOWELL BRM (2026-24251-BRM)**	**PACIFIC CONSTRUCTION SERVICES LLC**	**4488395**	**$214,030.00**	**1**	**$919.02**	**$214,949.02**	**0.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488395			
06/26/2026	08/18/2026		Contractor to provide labor and material to install an access panel to existing J-Box that was discovered during demo	Discovered Condition	$919.02
				Project Total This Period:	**$919.02**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Charles Haines Elementary School (Board District: 7b)	**2026 HAINES ROF (2026-23481-ROF)**	**A.G.A.E Contractors, Inc**	**4494320**	**$2,013,094.00**	**3**	**$4,848.44**	**$2,017,942.44**	**0.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494320			
07/29/2026	08/21/2026		Contractor to provide labor and material to repair leaking basement drain pipes and insulation	Discovered Condition	$5,693.26
07/01/2026	08/26/2026		Contractor to provide credit to leave in place the existing heating/air-handler unit Concrete Slab.	Added/Deducted Scope of Work	-$1,590.00
				Project Total This Period:	**$4,103.26**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John H Hamline Elementary School (Board District: 8b)	**2026 HAMLINE NPL (2026-23511-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**4497960**	**$621,000.00**	**2**	**$4,542.16**	**$625,542.16**	**0.73%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497960			
06/22/2026	08/11/2026		Contractor to provide labor and material to repair CPS sidewalk per CPS direction. Contractor to match existing grades and ensure positive drainage per requirements.	Discovered Condition	$1,127.22
07/10/2026	08/12/2026		Contractor to provide labor and material to install a telescoping arm - model# axisT91D62. Contractor to reinstall and reconnect existing camera (2) to new mount.	Allowance Credit/Add	$3,414.94
				Project Total This Period:	**$4,542.16**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Josiah Pickard Elementary School (Board District: 7a)	**2026 PICKARD MEP (2026-24961-MEP)**	**TYLER LANE CONSTRUCTION, INC.**	**4519857**	**$6,745,052.00**	**2**	**$1,499.68**	**$6,746,551.68**	**0.02%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4519857			
07/07/2026	08/05/2026		Contractor to provide labor and material to core through the low roof to explore the roof element	Operations	$1,499.68
				Project Total This Period:	**$1,499.68**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joyce Kilmer Elementary School (Board District: 2a)	**2026 KILMER NPL (2026-24021-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**4533150**	**$804,000.00**	**2**	**$25,767.62**	**$829,767.62**	**3.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4533150			
05/27/2026	08/05/2026		Contractor to provide labor and material to remove duct-taped conduit and install new conduit, with all associated work.	Discovered Condition	$4,758.42
				Project Total This Period:	**$4,758.42**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
LaSalle Elementary Language Academy (Board District: 4b)	**2026 LASALLE MEP (2026-29161-MEP)**	**FRIEDLER CONSTRUCTION COMPANY**	**4503409**	**$6,127,800.00**	**2**	**$2,900.00**	**$6,130,700.00**	**0.05%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503409			
06/22/2026	08/04/2026		Contractor to provide labor and material to provide three dumpsters for the school to dispose of unwanted material	Request for Scope Change (RFSC)	$450.00
07/30/2026	08/26/2026		Contractor to provide labor and material to provide a security guard (Home monitor) for LaSalle during the Steve & Kate camp presence in school	Operations	$2,450.00
				Project Total This Period:	**$2,900.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lawndale Elementary Community Academy (Board District: 5b)	**2026 LAWNDALE STK (2026-31161-STK)**	**ALL-BRY CONSTRUCTION COMPANY**	**4485460**	**$193,000.00**	**1**	**-$494.06**	**$192,505.94**	**-0.26%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4485460			
07/15/2026	08/04/2026		Contractor to provide credit for the flue caps	Discovered Condition	-$494.06
				Project Total This Period:	**-$494.06**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mahalia Jackson Elementary School (Board District: 9a)	**2026 JACKSON M ROF (2026-26651-ROF)**	**PATH CONSTRUCTION COMPANY, INC.**	**4489993**	**$2,937,000.00**	**6**	**$89,007.23**	**$3,026,007.23**	**3.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4489993			
06/04/2026	08/04/2026		Contractor to provide labor and material to provide access panels in new hard ceilings to get to existing above-ceiling junction boxes.	Discovered Condition	$12,415.57
07/07/2026	08/04/2026		Contractor to provide labor and material to install a new wall & painting scope at the Boys' Toilet 212B	Discovered Condition	$17,512.72
06/18/2026	08/11/2026		Contractor to provide labor and material to perform waste stack relocation work per the architect.	Discovered Condition	$11,439.52
06/17/2026	08/18/2026		Contractor to provide labor and material to install new HVAC ceiling grilles in the corridors to match the new ceiling system	Discovered Condition	$3,543.58
				Project Total This Period:	**$44,911.39**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Martha Ruggles Elementary School (Board District: 10a)	**2025 RUGGLES FAS (2025-25181-FAS)**	**BLINDERMAN CONSTRUCTION CO., INC**	**4381895**	**$676,000.00**	**2**	**$14,159.00**	**$690,159.00**	**2.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/10/2026	08/07/2026	4381895	Contractor to provide labor and material to provide a fire alarm "trouble bell" in the Building Engineer's office.	Omission AOR/EOR	$14,159.00
				Project Total This Period:	**$14,159.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Martha Ruggles Elementary School (Board District: 10a)	**2026 RUGGLES BRM (2026-25181-BRM)**	**BLINDERMAN CONSTRUCTION CO., INC**	**4500986**	**$1,260,000.00**	**3**	**$16,316.62**	**$1,276,316.62**	**1.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/22/2026	08/21/2026	4500986	Contractor to provide labor and material to remove the existing underground gas line that was discovered at the proposed replacement concrete ramp location. People's Gas determined this was not a Live line. This cost is to remove the 5" abandoned gas line.	Discovered Condition	$1,116.00
				Project Total This Period:	**$1,116.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Monarcas Academy (Board District: 7b)								
	2026 MONARCAS ROF (2026-25631-ROF)							
		A.G.A.E Contractors, Inc						
			4501003	**$3,631,165.00**	**1**	**$39,435.56**	**$3,670,600.56**	**1.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4501003			
06/18/2026	08/04/2026		Contractor to provide labor and material to install additional plaster repairs on the 3rd floor and in the northwest stairwell	Added/Deducted Scope of Work	$39,435.56
				Project Total This Period:	**$39,435.56**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mosaic School of Fine Arts (Board District: 2a)								
	2026 MOSAIC FAS ROF (2026-22271-ROF)							
		PATH CONSTRUCTION COMPANY, INC.						
			4503412	**$4,953,000.00**	**10**	**$84,279.12**	**$5,037,279.12**	**1.70%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503412			
07/15/2026	08/11/2026		Contractor to provide labor and material to install conduit and wiring for projection screen controls that were not on the drawings.	Error AOR/EOR	$4,038.02
07/28/2026	08/18/2026		Contractor to provide labor and material to add an additional patch and repair of the ceiling in room 310 and the gym wall	Discovered Condition	$2,433.12
07/27/2026	08/26/2026		Contractor to provide labor and material to adhere 12”x12” fissured acoustical tile to the new section of the drywall in lieu of the lath and plaster scope.	Error AOR/EOR	$2,526.74
				Project Total This Period:	**$8,997.88**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Peace & Education Coalition HS (Board District: 8b)								
	2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4498833	**$807,000.00**	**4**	**$18,616.00**	**$825,616.00**	**2.31%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498833			
06/17/2026	08/26/2026		Contractor to provide labor and material to replace the existing downspout at new entrance ramp.	Discovered Condition	$12,196.00
06/23/2026	08/26/2026		Contractor to provide labor and material to infill the void with salvaged structural glazed tile. Contractor to cut to fit the width of the opening rather than tooth in units.	Discovered Condition	$1,536.00
				Project Total This Period:	**$13,732.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ray Graham Training Center High School (Board District: 6b)								
	2026 GRAHAM HS ADA (2026-49101-ADA)							
		BLINDERMAN CONSTRUCTION CO., INC						
			4494181	**$388,000.00**	**3**	**$46,778.00**	**$434,778.00**	**12.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494181			
07/07/2026	08/21/2026		Contractor to provide labor and material to install trench drain, drain piping, and infill.	Discovered Condition	$8,417.00
				Project Total This Period:	**$8,417.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Fulton Elementary School (Board District: 9a)	**2026 FULTON ADA (2026-23281-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**4498834**	**$857,370.00**	**9**	**$46,265.00**	**$903,635.00**	**5.40%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/30/2026	08/26/2026	4498834	Contractor to provide labor and material to repair existing plumbing before installing new drinking fountains	Discovered Condition	$11,085.00
				Project Total This Period:	**$11,085.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert L Grimes Elementary School (Board District: 8a)	**2026 GRIMES MEP (2026-23461-MEP)**	**K.R. MILLER CONTRACTORS, INC.**	**4498827**	**$3,490,700.00**	**2**	**-$8,271.19**	**$3,482,428.81**	**-0.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/02/2026	08/21/2026	4498827	Contractor to provide labor and materials to install five window panels to accommodate window AC units and run power from the nearest panel.	Request for Scope Change (RFSC)	$38,599.20
				Project Total This Period:	**$38,599.20**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Sharon Christa McAuliffe Elementary School (Board District: 3b)	**2026 MCAULIFFE ROF (2026-23551-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**4488403**	**$2,457,700.00**	**7**	**$99,325.30**	**$2,557,025.30**	**4.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488403			
07/27/2026	08/05/2026		Contractor to provide labor and material to patch asphalt	Added/Deducted Scope of Work	$26,367.50
07/13/2026	08/05/2026		Contractor to provide credit for the elevator cover.	Error AOR/EOR	-$2,734.60
07/27/2026	08/18/2026		Contractor to provide labor and material to clean the skylight glass	Operations	$3,551.00
07/27/2026	08/27/2026		Contractor to provide labor and material to clean the spiral ductwork and light fixtures through the school	Request for Scope Change (RFSC)	$65,725.61
				Project Total This Period:	**$92,909.51**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Chalmers STEAM Elementary School (Board District: 5b)	**2025 CHALMERS ICR (2025-22671-ICR)**	**THE GEORGE SOLLITT CONSTRUCTION COMPANY**	**4352330**	**$9,076,998.00**	**42**	**$483,037.38**	**$9,560,035.38**	**5.32%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4352330			
07/01/2026	08/21/2026		Contractor to provide labor and material to remove the existing non-functioning mop sink faucet and replace it with a new exposed mop sink to avoid opening the existing walls. Contractor to furnish and install a new RPS backflow preventer for the existing chemical dispensing station.	Discovered Condition	$5,712.38
				Project Total This Period:	**$5,712.38**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School (Board District: 8b)	**2026 CHRISTOPHER STK (2026-30031-STK)**	**ALL-BRY CONSTRUCTION COMPANY**	**4485458**	**$465,000.00**	**3**	**$55,366.94**	**$520,366.94**	**11.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4485458			
07/31/2026	08/27/2026		Contractor to provide labor and material to open the wall where the new louver is located, one foot wider than the louver size. Contractor to patch in seven square feet of brick to match the existing brick wall.	Error AOR/EOR	$3,853.54
				Project Total This Period:	**$3,853.54**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wells Community Academy High School (Board District: 5b)	**2025 WELLS HS ICR (2025-51071-ICR)**	**BROADWAY ELECTRIC INC**	**4385953**	**$1,428,900.00**	**4**	**$438,098.28**	**$1,866,998.28**	**30.66%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4385953			
12/01/2025	08/04/2026		Contractor to provide labor and material to incorporate all comments from the Fire Prevention Bureau into shop drawings. Contractor to provide labor and material for additional devices, parts, smarts, and reengineering.	Omission AOR/EOR	$58,563.20
				Project Total This Period:	**$58,563.20**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell E Green Elementary School (Board District: 9b)	**2026 GREEN ADA (2026-24131-ADA)**	**CORDOS DEVELOPMENT & ASSOCIATES, LLC**	**4510372**	**$518,857.00**	**2**	**$4,469.00**	**$523,326.00**	**0.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4510372			
07/16/2026	08/18/2026		Contractor to provide labor and material to provide a suitable substrate base for the epoxy base to adhere to, in place of the existing metal wall panel.	Discovered Condition	$2,224.00
06/29/2026	08/18/2026		Contractor to provide labor and material to adjust the chase width to accommodate the back-to-back carrier, and furnish and install a compatible water closet in the adjacent bathroom.	Discovered Condition	$2,245.00
				Project Total This Period:	**$4,469.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E B Dubois Elementary School (Board District: 10b)	**2026 DUBOIS SIT (2026-26601-SIT)**	**ALL-BRY CONSTRUCTION COMPANY**	**4538250**	**$2,362,000.00**	**5**	**$69,832.50**	**$2,431,832.50**	**2.96%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4538250			
06/11/2026	08/21/2026		Contractor to provide labor and material to remove the parkway tree and repair the sewer. Contractor to install a new parkway tree to replace the removed tree with the project allowance.	Discovered Condition	$0.00
07/13/2026	08/21/2026		Contractor to provide labor and material to remove and replace an additional 64’ of 6’ wide sidewalk along E 133rd St. within the public right-of-way.	Discovered Condition	$7,163.58
07/02/2026	08/21/2026		Contractor to provide labor and material to break and remove approx. 50’ of building foundation wall to a depth that allows for the installation of new curbs and asphalt paving.	Discovered Condition	$4,127.14
				Project Total This Period:	**$11,290.72**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William J Bogan High School (Board District: 8a)								
	2026 BOGAN HS ADA (2026-46041-ADA)							
		CORDOS DEVELOPMENT & ASSOCIATES, LLC						
			4510370	**$696,820.00**	**2**	**$7,823.00**	**$704,643.00**	**1.12%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4510370			
06/24/2026	08/17/2026		Contractor to provide labor and material to provide concrete patching as required to provide a substantial surface for floating floor material	Discovered Condition	$3,775.00
06/24/2026	08/17/2026		Contractor to provide labor and material to remove and rebuild the entire wall, with credit for removal and rebuilding of wall sections to accomplish the indicated original plumbing work.	Discovered Condition	$4,048.00
				Project Total This Period:	**$7,823.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wolfgang A Mozart Elementary School (Board District: 3b)								
	2026 MOZART BRM (2026-24611-BRM)							
		PACIFIC CONSTRUCTION SERVICES LLC						
			4488396	**$524,496.00**	**8**	**$31,239.73**	**$555,735.73**	**5.96%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488396			
07/02/2026	08/05/2026		Contractor to provide labor and material to modify the entry at the boys' toilet	Discovered Condition	$2,019.75
07/10/2026	08/05/2026		Contractor to provide labor and material to reroute the waterline above the ceiling and add an access panel	Discovered Condition	$1,658.90
07/14/2026	08/07/2026		Contractor to provide labor and material to replace approximately 20 LF of piping and valve in the 2nd-floor bathroom	Discovered Condition	$1,760.96

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/20/2026		08/21/2026		Contractor to provide labor and material to provide power to three handicap sinks and toilets			Omission AOR/EOR	$9,434.00
06/30/2026		08/26/2026		Contractor to provide credit to the AOR to produce all as-built drawings in lieu of the GC.			Allowance Credit/Add	-$718.75
							Project Total This Period:	**$14,154.86**

Total Change Orders for This Period: $718,810.83
Total Projects this Period: 48

October 22, 2026

26-1022-PR6

AMEND BOARD REPORT 24-0926-PR5
AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

This October 2026 amendment is necessary to increase the not-to-exceed and extend the term through November 30, 2027. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on September 22, 2026, and approved by the committee. Prior to final approval by the Chief Procurement Officer as a Single Source, the item was published on the Procurement website on September 28, 2026 found here: cps.edu/procurement. The item will remain on the Procurement website until October 22, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

Specification Number : 20-350014
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

1) Vendor # 63673
CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
866 723-3622
Ownership: 100% Publicly Traded

2) Vendor # 95188
SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873
Marissa Ganu
512 516-3280
Ownership: Thai Lee - 52%, KoGuan Leo - 40% and Trust - 8%

USER INFORMATION :

Project Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Wagner, Edward Joseph
773-553-1300

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 20-1118-PR4) in the amount of $60,000,000 is for a term commencing December 1, 2020 and ending November 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended (authorized by Board Report 23-0628-PR9) to increase the maximum compensation amount from $60,000,000 to $101,062,475. The agreement was subsequently renewed (authorized by Board Report 23-0928-PR4) in the amount of $45,000,000 for a term commencing December 1, 2023 and ending November 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

The Chief Procurement Officer approved the no cost extension from December 1, 2025 to November 30, 2026 pursuant to Board Rule 7-13(e).

OPTION PERIOD:
The term of this agreement is being renewed for ~~one (1)~~ three (3) years commencing December 1, 2024 and ending ~~November 30, 2025~~ November 30, 2027.

OPTION PERIODS REMAINING:
There are no options remaining.

SCOPE OF SERVICES:
Vendors will continue to provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendors will function as the Enterprise Software Reseller of Record for Board software agreements. Vendors will also provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

OUTCOMES:
Vendor's services will result in centralized process in acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

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

BUSINESS ENTERPRISE PARTICIPATION:
~~Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. CDW Government, LLC has committed to 30% MBE and 7% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity for the addressable spend. SHI International Corporation is a Prime Minority-owned firm.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, CDW Government, LLC has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy, the adjustment to the aspirational goals are warranted and merited by the Business Enterprise Development unit for the addressable spend. SHI International Corporation is a Prime Minority-owned firm.

LSC REVIEW:
Local School Council approval is not applicable to this report.

FINANCIAL:
Various Funds, ITS, Unit 12510

FY25 - $16,000,000

FY26 - $12,000,000

FY27 - $17,000,000

FY28 - $9,000,000

Not to exceed ~~$28,000,000~~ $54,000,000 for the ~~one (1)~~ three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report
208.00000 - Software - Miscellaneous
209.00000 - Software - Operational and Productivity
920.07000 - Software - ITS Applications

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CVS PHARMACY INC DBA CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with CVS Pharmacy Inc DBA CaremarkPCS Health, L.L.C to provide pharmacy benefits management and other services to the Talent Office at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to CVS Pharmacy Inc DBA CaremarkPCS Health, L.L.C during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Cbo-2018-01
Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

1) Vendor # 96371
CVS Pharmacy Inc DBA CAREMARKPCS HEALTH LLC
ONE CVS DRIVE
WOONSOCKET, RI 02895
James Hogan
847 559-5792
Ownership: CaremarkPCS, L.L.C. - 100%, and is member managed

USER INFORMATION :

Project Manager: 11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Kirkling, Karla Rae
773-553-1892

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 23-1025-PR18) in the amount of $300,000,000 is for a term commencing January 1, 2024 and ending December 31, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:
The term of this agreement is being renewed for two (2) years commencing January 1, 2027 and ending December 31, 2028.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendor will continue to provide pharmacy benefits management and other services for the Board's medical plan(s) for employees, providing cost-effective access to prescription drugs by Board employees

and their eligible dependents enrolled in the plan, and other ancillary programs. Services shall include: prospective, concurrent and retrospective review to identify, prevent and/or reduce medically or procedurally inappropriate dispensing activity. Professional consulting services to the Board about employees' prescription drug benefits to ensure compliance with all laws and provide advice regarding design and communication. Establishment, maintenance and control of network of fully licensed and insured retail pharmacies available to provide prescription drugs. Designation and provision of mail-order pharmacy as the network mail order pharmacy able to dispense maintenance medications.

DELIVERABLES:
Vendor will continue to provide access to discounted pharmaceutical networks, provide claims adjudication and administrative services for the self-insured prescription drug program of the medical plan, and ancillary programs.

OUTCOMES:
Vendor's services will result in savings for the self-insured program through negotiated discounts and rebates from pharmacy manufacturers, quarterly reports on savings and claims activity at the pharmacy level, and advice to the Board on latest drug trends.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE, the vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals. This agreement is an employee and medical benefits-based contract and congruent with the marketplace for this category of products and services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development unit.

LSC REVIEW:
Local School Council approval is not applicable to this report.

FINANCIAL:
Fund 115, Unit 11010 - Talent Office,

FY27 - $105,652,625
FY28 - $211,305,250
FY29 - $105,652,625

Not to exceed $422,610,500 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
953.00000 - Insurance and Insurance Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

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

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	

October 22, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Adrian Dobbins	Contract Principal FIELD	Contract Principal FIELD Network 2 P.N.119721	Commencing: 07-01-2027 Ending: 06-30-2031 Budget Year: SY2028
Araceli Ibarra	Contract Principal WALSH	Contract Principal WALSH Network 7 P.N.112782	Commencing: 02-15-2027 Ending: 02-14-2031 Budget Year: SY2027
Brian Kelly	Contract Principal KING HS	Contract Principal KING HS Network 17 P.N.132607	Commencing: 06-20-2027 Ending: 06-19-2031 Budget Year: SY2027
Kai Murray	Contract Principal SHOESMITH	Contract Principal SHOESMITH Network 9 P.N.112586	Commencing: 11-21-2026 Ending: 11-20-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Karime Asaf
B2E3764398E4E8F...
Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1406F92741F44E8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial GB

Signed by:
Elizabeth Barton
874E0DEB7385497...
Elizabeth Barton
General Counsel

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

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
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-PR3AUTHORIZE 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: 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: 1 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
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: 11 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
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
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: 3 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: 2 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: 18 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: DS JE Initial EKS

By: Signed by: Elizabeth Barton 974F0DEB7385497...
Elizabeth K. Barton, General Counsel

October 22, 2026

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM SEPTEMBER 10, 2026, SEPTEMBER 24, 2026, AND SEPTEMBER 29, 2026

MOTION ADOPTED/FAILED OF ADOPTION that the Board adopts the minutes of the closed session meetings of September 10, 2026, September 24, 2026, and September 29, 2026, pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on September 10, 2026, September 24, 2026, and September 29, 2026, shall be maintained as confidential and not available for public inspection.

26-1022-MO4

October 22, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board holds a closed session to consider the following matters:

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

(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.

(3) Litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

October 22, 2026

TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Jamie Gorosh)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective October 23, 2026.

DESCRIPTION:

NAME:	**FROM:**	**TO:**
Jamie Gorosh	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 618511 Basic Salary: $102,648.00 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 605154 Basic Salary: $115,000.00 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY27 School budget.

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

October 22, 2026

AMEND BOARD REPORT 26-0924-AR4
AMEND BOARD REPORT 26-0730-AR4
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2027.

This October 2026 action amends #2 BurgherGray LLP, #3 Chapman and Cutler LLP, #4 Charity & Associates, P.C., and #7 Katten Muchin Rosenman LLP for spending authority (Attachment H).

This September 2026 action amends #6 Engler Callaway Baasten & Sraga, LLC (Attachment D) to increase spending authority, adding #16 Latham & Watkins, LLP (Attachment D), and Cozen O'Connor (Attachment J) .

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list A-J of firms) to provide legal services to the Board in fiscal year 2027 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of firms to represent the Board in workers' compensation matters; (D) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (E) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; (H) continued retention of firms to represent the Board in financial and bond related matters; (I) continued retention of Franczek, P.C. to provide investigative services for the Office of Student Protections & Title IX; and (J) continued retention of Cozen O'Connor to provide legal services to the Office of the Board. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-J. As invoices are received, they will be reviewed by the General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: $100,000.00 to **Department of Real Estate** – Cell Tower Installation Program **(Attachment B)**
Budget Classification Fiscal Year 2027……..……..11910-124-54125-253201-000388

Charge: $400,000.00 to **Department of Real Estate -** Professional Services (**Attachment B**)
Budget Classification Fiscal Year 2027……..….11910-230-54125-251148-000000
Future year funding is contingent upon budget appropriations and approval.

Charge $300,000.00 to **Talent Office (Worker's Compensation)** - Professional Services (**Attachment C**):
Budget Classification Fiscal Year 2027…….....……12470-210

Charge $605,000.00 to **Law Department** - Professional Services (**Attachment D**):
Budget Classification Fiscal Year 2027……..10210-115

Charge $2,825,000.00 to **Risk Management** - Professional Services (**Attachment E**):
Budget Classification Fiscal Year 2027……..……..……12460-115-54125-261016-000000

Charge $235,000.00 to **Talent Office** - Professional Services (**Attachment F**):
Budget Classification Fiscal Year 2027……..……..……11010-115-54125-264207-000000

Charge $50,000.00 to **Information and Technology Services** - Professional Services (**Attachment G**):
Budget Classification Fiscal Year 2027……12510-115-54405-254501-000000

Charge $1,035,000.00 to **Finance** - Professional Services (**Attachment H**):
Budget Classification Fiscal Year 2027……..…N/A

Charge $15,000.00 to **Office of Student Protections & Title IX** - Professional Services (**Attachment I**):
Budget Classification Fiscal Year 2027……...….10760-115-54125-252801-000312

Charge $75,000.00 to **Office of the Board**- Professional Services (**Attachment J**):
Budget Classification Fiscal Year 2027……...….10110-115-54125-230010-000000

GENERAL CONDITIONS:

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

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

Indebtedness – The Board's Indebtedness Policy Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
4.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4

ATTACHMENT B

OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	$100,000.00
2.	Neal & Leroy, LLC	$400,000.00
	TOTAL NTE AUTHORITY:	$500,000.00

ATTACHMENT C

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	**Not to exceed Authority**
1.	Brady Connolly & Masuda, P.C.	$75,000.00
2.	Klauke Law Group	$75,000.00
3.	Leahy Eisenberg & Fraenkel LTD	$75,000.00
4.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	$75,000.00
	TOTAL NTE AUTHORITY:	$300,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT D

OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	$5,000.00
2.	Ancel Glink, P.C.	$5,000.00
3.	The Bruman Group, PLLC	$50,000.00
4.	Burke, Burns & Pinelli, Ltd.	$5,000.00
5.	Burke Warren Mackay & Serritella, P.C.	$20,000.00
6.	Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 26-0924-AR4 by $50,000.00]	$80,000.00
7.	Esbrook P.C.	$20,000.00
8.	Franczek, P.C.	$215,000.00
9.	Gordon Rees Scully Mansukhani, LLP	$15,000.00
10.	Hinshaw & Culbertson, LLP	$10,000.00
11.	Ice Miller LLP	$10,000.00
12.	Laner Muchin, Ltd.	$10,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC	$5,000.00
14.	Salvatore, Prescott, Porter & Porter, PLLC	$65,000.00
15.	Taft Stettinius & Hollister, LLP	$65,000.00
16.	Latham & Watkins, LLP	$25,000.00
	TOTAL NTE AUTHORITY:	$605,000.00

ATTACHMENT E

OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	$200,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	$500,000.00
3.	Esbrook P.C	$250,000.00
4.	Gordon Rees Scully Mansukhani, LLP	$500,000.00
5.	Greenberg Traurig, LLP	$150,000.00
6.	Hinshaw & Culbertson, LLP	$200,000.00
7.	Laner Muchin, Ltd.	$225,000.00
8.	Nielsen, Zehe & Antas, P.C.	$500,000.00
9.	Rock Fusco & Connelly, LLC	$50,000.00
10.	Sotos Law Firm, P.C.	$150,000.00
11.	Taft Stettinius & Hollister, LLP	$100,000.00
	TOTAL NTE AUTHORITY:	$2,825,000.00

ATTACHMENT F

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	Not to exceed Authority
1.	Ice Miller LLP	$35,000.00
2.	Jarecki Law Group, LLC	$200,000.00
	TOTAL NTE AUTHORITY:	$235,000.00

ATTACHMENT G

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	$50,000.00
	TOTAL NTE AUTHORITY:	$50,000.00

ATTACHMENT H

OUTSIDE COUNSEL LAW FIRMS - FINANCE

	Firm/Practitioner	Not to exceed Authority
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	$90,000.00
3.	Chapman and Cutler LLP	$425,000.00
4.	Charity & Associates, P.C.	$375,000.00
5.	Cotillas and Associates	TBD
6.	Greenberg Traurig, LLP	TBD
7.	Katten Muchin Rosenman LLP	$145,000.00
8.	Mayer Brown LLP	TBD
9.	McGuireWoods LLP	TBD
10.	Miller Canfield PLC	TBD
11.	Nixon Peabody LLP	TBD
12.	Sanchez Daniels & Hoffman LLP	TBD
	TOTAL NTE AUTHORITY:	$1,035,000.00

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined. Fees are paid from bonds.

ATTACHMENT I

OUTSIDE COUNSEL LAW FIRMS - OFFICE OF STUDENT PROTECTIONS & TITLE IX (OSP)

	Firm/Practitioner	Not to exceed Authority
1.	Franczek, P.C.	$15,000.00
	TOTAL NTE AUTHORITY:	$15,000.00

ATTACHMENT J

OUTSIDE COUNSEL LAW FIRM - OFFICE OF THE BOARD

	Firm/Practitioner	**Not to exceed Authority**
1.	Cozen O'Connor	$75,000.00
	TOTAL NTE AUTHORITY:	$75,000.00

October 22, 2026

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING SHERRON HINTON, ON HER OWN BEHALF AND AS PARENT AND NEXT FRIEND OF JENNY DOE, A MINOR V. BOARD OF EDUCATION OF THE CITY OF CHICAGO, ET AL. CASE NO. 25 L 009051

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Authorize settlement of the personal injury suit of Sherron Hinton, on her own behalf and as parent and next friend of Jenny Doe, a minor, Case No.25 L 009051 for **$300,000.00.**

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of $300,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2027……12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

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

Indebtedness – The Board's Indebtedness Policy Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

Initial
JEM

October 22, 2026

APPROVE SETTLEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 73 ON BEHALF OF ALL AFFECTED CUSTODIAL WORKERS AND BUS AIDES
GRIEVANCE NO. GX0000061
LABOR ARBITRATION

THE GENERAL COUNSEL RECOMMENDS THE FOLLOWING PROPOSED SETTLEMENT:

DESCRIPTION: Service Employees International Union Local 73 filed a grievance claiming that the Board violated Section 4-3 of the 2018–2023 CBA by failing to pay longevity pay to custodial workers and bus aides. In 2022, SEIU separated the bus aide claims into a standalone grievance and advanced that matter to arbitration, while the custodial workers portion was settled separately.

The parties have reached a settlement, and the General Counsel recommends that the Board settle the grievance for $389,047.80 (Three Hundred and Eighty Nine Thousand, Forty Seven Dollars and Eighty Cents).

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge payment for FY27 of $389,047.80.

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

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

Indebtedness – The Board's Indebtedness Policy Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

Signed by:
Elizabeth Barton
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DS
LB

ELIZABETH K. BARTON
General Counsel

October 22, 2026

APPROVE AND RATIFY TENTATIVE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND UNITE HERE, LOCAL 1

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify tentative interim collective bargaining agreement between the Board of Education of the City of Chicago and UNITE HERE, Local 1 ("Local 1") covering the terms and conditions of employment of the members of the UNITE HERE, Local 1 bargaining unit, effective upon ratification by the UNITE HERE, Local 1 membership and approval by the Board of Education.

DESCRIPTION: On October 1, 2026, the Board and representatives of the UNITE HERE, Local 1 reached a tentative agreement for a collective bargaining agreement covering the period from Board approval through June 30, 2029. The agreement reflects tentative agreement on certain Articles and/or specific Sections within Articles of the proposed collective bargaining agreement and modifies certain terms and conditions of employment for Lunchroom Attendants, Cooks, Porters, and Associate Lunchroom Managers. UNITE HERE, Local 1 representatives have advised the Chief Executive Officer's team that the agreement was ratified by its members on October 11, 2026. The Chief Executive Officer recommends that the Board approve the interim agreement. A fully executed copy will be placed on file in the Board's office.

LSC REVIEW: Not applicable

FINANCIAL: Since the School Code prohibits incurring any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only subject to appropriation in Fiscal Years 2027.

Respectfully submitted,

Signed by:
Macquline King
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Macquline King
Chief Executive Officer/Superintendent

Approved as to legal form: DS MP

Signed by:
Elizabeth Barton
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Elizabeth K. Barton
General Counsel

October 22, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

October 22, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

October 22, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

October 22, 2026

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October 22, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

October 22, 2026

RESOLUTION APPROVING SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on October 19, 2026**,** the Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Yohann Thurman	Walter Q. Gresham Elementary School	October 22, 2026
Sharon Staples	Joshua D. Kershaw Elementary School	October 22, 2026
Francy Dalakouras	Josephine C. Locke Elementary School	October 22, 2026
Malcolm Hill-Bey	James Farmer Jr. Elementary School	October 22, 2026
Branna King	Sir Miles Davis Magnet Elementary Academy	October 22, 2026
Ronald Miller	Emmett Louis Till Math and Science Academy	October 22, 2026
Yvonne Cannon	William H Ryder Math & Science Specialty ES	October 22, 2026

WHEREAS, the Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names

2. The Board hereby approves all actions taken by the Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel

3. The Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

October 22, 2026

RESOLUTION APPROVING SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS

WHEREAS, on October 19, 2026**,** the Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Lisa Sutton	Edward K. Ellington Elementary School	October 22, 2026
Alayne Pierce-Collins	John J Pershing STEAM Magnet Elementary School	October 22, 2026
Shondra Jackson-Harts	William Penn Elementary School	October 22, 2026
Grace Bauer	Abraham Lincoln Elementary School	October 22, 2026
Jalisa Olive	Daniel S. Wentworth Elementary School	October 22, 2026

WHEREAS, the Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teachers are dismissed from Board employment effective on the date set opposite their names.

2. The Board hereby approves all actions taken by the Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teachers.

3. The Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teachers of their dismissal.